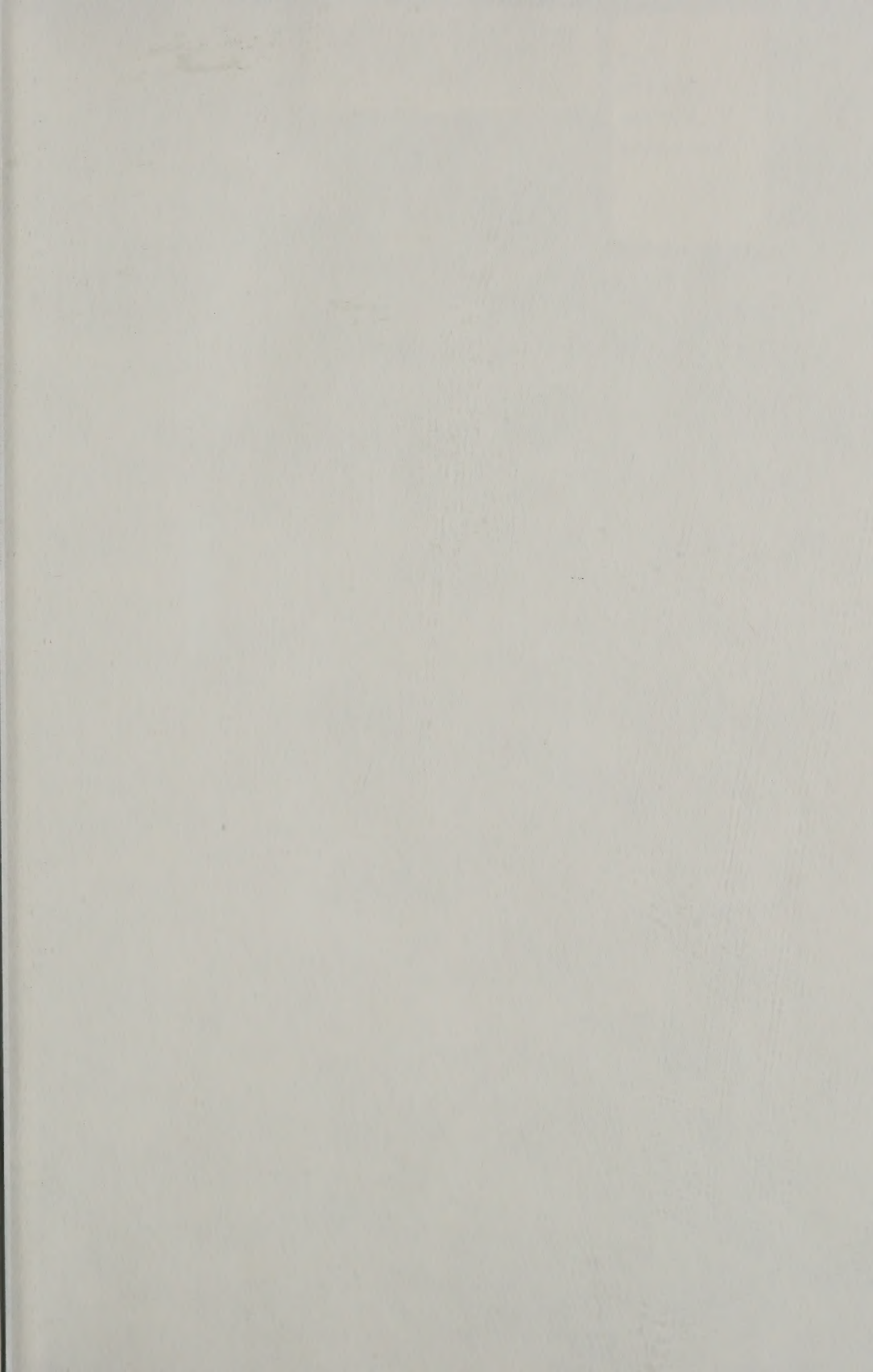


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MILFORD

1954-1955

Annual Report
of the Municipal Officers
of the
Town of Milford, Maine
For the Municipal Year
1954-1955

ANNUAL REPORT
of the
MUNICIPAL OFFICERS
of the Town of
MILFORD
MAINE

For The Municipal Year

1954 - 1955

The Penobscot Times, Old Town, Me.

Important

All taxpayers should read the following requirement and comply with it.

Section 36, Chapter 92, Revised Statutes of Maine, 1954.

"Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and to bring into them true and perfect lists, of their polls and their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, or any non-resident owner, after being reasonably requested thereto by the assessors, does not bring in such lists, he is hereby barred of the right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed."

Municipal Officers

Selectmen, Assessors and Overseers of the Poor

VERNON A. CUNNINGHAM, JR. JOHN D. COSTIGAN
WILFRED L. MacDONALD

Town Clerk and Treasurer

PEARLE G. LIBBY

Collector of Taxes

DORIS M. COMSTOCK

School Committee

JOHN J. PEARSON	Term Expires 1955
CLARENCE ABBOTT	Term Expires 1956
WALTER DAVIS	Term Expires 1957

Superintendent of Schools

CLARENCE N. GOULD

Road Commissioner

KENNETH DUNN

Constables

WALTER J. SAVAGE	BERNARD CURRIER
ALTON CARLOW	FRED LANDRY

Town Warrant

Penobscot, ss.

State of Maine

To Walter J. Savage, a Constable of the Town of Milford,
in County of Penobscot.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town on Monday the 28th day of March, A.D. 1955 at ten o'clock in the forenoon for the following purposes to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year.

For the election of such officers, the polls will open immediately after the election of the Moderator and will be closed at the hour of six o'clock in the afternoon of the same day. After the close of said polls, the meeting will be recessed for one hour until seven o'clock in the evening of the said 28th day of March, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the Town will vote to accept the report of the Town Officers.

Art. 4. To see if the Town will vote to fix a date on which taxes, assessed for the ensuing year, shall become due and payable.

Art. 5. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Art. 6. To see what percentage, or salary, the Town will vote to pay for collecting taxes for the ensuing year.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers.

Art. 9. To see if the Town will vote to fix the compensation of other Town Officers for the ensuing year and for labor on public roads and other town labor.

Art. 10. To see if the Town will vote to apply the overlay to the Contingent account.

Art. 11. To see if the Town will vote to apply the Excise Tax Revenue to Highways or other accounts.

Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for repairs for highways and bridges.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of sidewalks.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for care and repair of its sewer system.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Art. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 44 and 49, Chap. 23, Revised Statutes of 1954.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for the care of its cemeteries.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for care of its park.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for garbage collection and dump service.

Art. 21. To see if the Town will vote to authorize the Selectmen to hire a part time peace officer, if so, to raise and appropriate money for same.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for water service and hydrant rental.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for lighting service and street lights.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for repairs to town property, other than school buildings.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for insurance on town property and

buildings other than school buildings.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Memorial Day Exercises.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for the purchase of books and supplies for the Library.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for relief of the poor.

Art. 30. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Art. 31. To see if the Town will vote to include the maintenance of the Cemeteries and Jordan Memorial Park in the Highway Department.

Art. 32. To see if the Town will vote to join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.

Art. 33. To see if the Town will continue the office of Health Officer, if so, to raise and appropriate money for the same.

Art. 34. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of Taxes thereon, on such terms as they may deem advisable and execute quit-claim deeds for such property.

Art. 35. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town Employees under the Workman's Compensation Act.

Art. 36. To see what sum of money the Town will vote to raise and appropriate for payments of Bonds 28 and 29 maturing August 1, 1955.

Art. 37. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy of the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during the current year in which said loans are made in accordance with provisions of Section 109, of Chapter 91, of the 1954 Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during the year.

Art. 38. To see whether or not the Town will vote to raise and appropriate the sum of Seventy-five Dollars (\$75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 39. To see what sum of money the Town will vote to raise and appropriate to pay the interest on Bonds and other obligations.

Art. 40. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of White Pine

Blister Rust in accordance with the Revised Statutes, Chapter 36, Sec. 68-73.

Art. 41. To see what sum of money the Town will vote to raise and appropriate to retire Fire Truck and Otter Stream Bridge Notes maturing during the ensuing year.

Art. 42. To see what sum of money the Town will vote to raise and appropriate to retire the school lot note maturing during the ensuing year.

Art. 43. To see what sum of money the Town will vote to raise and appropriate to retire the Special School building notes held by the Eastern Trust & Banking Co. maturing during the ensuing year.

Art. 44. To see what sum of money the Town will vote to raise and appropriate to retire the State of Maine School Building Authority Bonds maturing during the ensuing year.

Art. 45. To see if the town will vote to convey to the First Congregational Church Society of Milford, a parcel of land adjoining the church property for the use of a parking area and to execute and give a quit-claim deed for such property.

Art. 46. To see what sum of money, if any, the Town will vote to raise and appropriate for the replacement of Highway Equipment, or to authorize the Selectmen and Treasurer to issue notes in the name of the town to cover any such purchase.

Art. 47. To see what action the Town will take in regard to extending the Sewer on the County Road.

Art. 48. To see if the Town will vote to reappropriate all balances carried forward.

Art. 49. To see if the Town will vote to raise and appropriate the sum of \$40,637.97 or any other sum for School Maintenance.

Art. 50. To see if the Town will vote to raise and appropriate the sum of \$189.00 for Interest on the School Fund.

Art. 51. To see if the Town will vote to raise and appropriate the sum of \$20.00, or any other sum for the School Committee.

Art. ~~52~~. To see if the Town will vote to raise and appropriate the sum of \$500.00, or any other sum for School Furniture.

Art. 53. To see if the Town will vote to raise and appropriate the sum of \$300.00, or any other sum for School Equipment.

Art. 54. To see if the Town will vote to raise and appropriate the sum of \$450.00, or any other sum for School Repairs.

Art. 55. To see what action the Town will take in regard to sale of Main Street Schoolhouse and lot.

Art. 56. To see if the Town will vote to list the names of its Town Paupers in the next annual report.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town Office on Saturday the 26th day of March, A.D. 1955 from 3 p.m. to 5 p.m. for the purpose of correcting the list of voters, and hearing and deciding upon the applica-

tions of persons claiming the right to have their names entered upon the voting list.

Given under our hands this 18th day of March, A.D. 1955.

V. Allen Cunningham, Jr.,

John D. Costigan,

Wilfred L. MacDonald,

Selectmen of Milford

Appropriations and Recommendations

	Appropriated	Recommended
	1954	1955
Art. 7 Contingent	\$ 500.00	\$ 500.00
Art. 8 Salaries Town Officers	3,450.00	3,450.00
Art. 12 Tarring Streets (Excise Tax)	(800.00)	1,000.00
Art. 13 Highways & Bridges (Excise Tax)	(1,400.00)	1,400.00
Art. 14 Sidewalks (Excise Tax)	(500.00)	500.00
Art. 15 Care of Sewers	500.00	500.00
Art. 16 Snow Removal (Excise Tax)	(1,300.00)	1,300.00
Art. 17 State Aid Road (Balance \$900)	600.00	900.00
Art. 18 Care of Cemeteries	250.00	300.00
Art. 19 Care of Park	100.00	100.00
Art. 20 Garbage Collection and Dump	1,400.00	1,400.00
Art. 21 Part Time Peace Officer	780.00	780.00
Art. 22 Hydrants & Water Service	3,100.00	3,100.00
Art. 23 Street Lights & Lighting Service	1,800.00	1,800.00
Art. 24 Repairs to Town Property	900.00	400.00
Art. 25 Insurance on Town Property	700.00	1,267.82
Art. 26 Memorial Day (From Surplus)	(50.00)	50.00
Art. 27 Fire Protection (\$1000 from Surplus)	2,000.00	2,000.00
Art. 28 Library Books	100.00	100.00
Art. 29 Care of Poor	2,500.00	2,500.00
Art. 30 Aid to Dependent Children	1,700.00	1,600.00
Art. 32 Nursing Association (School \$500)	650.00	650.00
Art. 33 Health Union	150.00	150.00
Art. 35 Workman's Compensation		
Art. 36 Payment on Bonds 28 & 29	2,000.00	2,000.00
Art. 38 Advertising Maine	None	75.00
Art. 39 Interest on Bonds	500.00	400.00

Art. 40	White Pine Blister Rust	None	None
Art. 41	Fire Truck & Otter Stream		
	Notes	2,000.00	1,600.00
Art. 42	School Lot Note	500.00	500.00
Art. 43	Special School Building Note	1,000.00	492.00
Art. 44	State of Maine, Building		
	Authority	6,727.13	6,545.42
Art. 49	School Maintenance (Balance		
	\$7,398.88)	27,964.06	40,637.97
Art. 50	Interest on School Fund	189.00	189.00
Art. 51	School Committee	20.00	20.00
Art. 52	School Furniture	500.00	500.00
Art. 53	School Equipment	726.25	300.00
Art. 54	School Repairs	None	450.00
	New School Building	5,300.00	None
Total Appropriations		\$ 68,606.44	
County Tax		2,065.40	
Overlay		850.05	
Commitment			\$ 71,521.89

Assessors' Report

VALUATION OF TAXABLE PROPERTY

As of April 1, 1954

Real Estate, Resident	\$230,850.00	
Real Estate, Non-Resident	492,225.00	
	<hr/>	
Total Real Estate		\$723,075.00
Personal Estate, Resident	\$ 26,265.00	
Personal Estate, Non-Resident	34,881.00	
	<hr/>	
Total Personal Estate		\$ 61,146.00
		<hr/>
Total Valuation		\$784,221.00
We Assess		
\$784,221.00 x .090	\$ 70,579.89	
314 Polls at \$3.00	942.00	
	<hr/>	
Tax Commitment	\$ 71,521.89	
Total Commitment		\$ 71,521.89
Requirement for Assessment		
Town Appropriation	\$ 68,606.44	
County Tax	2,065.40	
	<hr/>	
Total Requirements	\$ 70,671.84	
Overlay	850.05	
	<hr/>	
Total		\$ 71,521.89

Report of Selectmen

CONTINGENT FUND

Appropriation	\$	500.00
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Receipts

Dancing License	4.00
Bank Stock Tax	24.30
Dog Tax Refund	32.16
R. R. & Tel. Tax	20.70
Liquor License (Chas. Anastos)	32.70
Refund Health Officer, 1952	28.90
Doris Comstock, Reg. Mail	5.60
Comm. on Tel. Booth	66.22
Tax Lien Costs	154.61
Toll Calls	20.30
Overlay Transferred	850.05
Bear Bounty	75.00

Total Available		\$ 1,814.54
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Disbursements

Penobscot Press, Reports	\$ 420.75
Penobscot Press, Notices, Supplies	76.25
B. L. Harkins, Legal Service	123.45
H. W. Porter, Legal	2.25
Leslie Bowler, Recording	75.06
Maine Municipal Association	40.00
Eastern Trust & Banking, Paying Agent	10.70
R. L. Buzzell, Bonds	45.00
Bangor Commercial, 1953 notices	22.50

Maine State Library, Statutes	26.00
Eastern Trust & Banking, Deposit Box	11.00
Bangor Daily News, Notices	10.00
Celia Ward, Ballot Clerk	21.00
Marjorie Brown, Ballot Clerk	7.00
Pearl McAllister, Ballot Clerk	21.00
Fred Morrison, Ballot Clerk	14.00
R. J. Spruce, Moderator	12.00
Ada MacDonald, Ballot Clerk	14.00
Rose Black, Ballot Clerk	7.00
Pearle Libby, Check Lists	15.00
N. E. Tel. & Tel. Co.	458.50
Marks Printing House, Supplies	145.42
H. P. Snowman, Rubber Stamps	3.40
Bangor Office Supply	2.50
Dillingham's	1.27
Pearle Libby, Clerk Hire 1953	50.00
Ruby Lutes, Typing	15.00
M. L. French, 1953 Account	11.90
Bernard F. Currier, Constable Serv.	37.50
Walter J. Savage, Constable Serv.	22.00
W. L. Spruce, Postage	63.63
Sherwood's Service Station, Licenses	2.50
State of Maine, Audit	190.44
To Correct 1952 Accounts	.70
Bear Bounty	75.00
Mrs. Fern Madden, Health Officer 1952	57.70
John D. Costigan, Travel Expense	12.44
Social Security, Town's Share	66.20
Social Security Adm. Costs 1953 & 1954	42.25
	<hr/>
	\$ 2,232.31
Less Overdraft	417.77
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	\$ 1,814.54

TOWN OFFICERS' SALARIES

Appropriation	\$ 3,450.00
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Disbursements

V. Allen Cunningham, Jr., Salary	\$ 850.00
John D. Costigan	200.00
Wilfred M. MacDonald	150.00
V. Allen Cunningham, Assessing	42.00
John D. Costigan, Assessing	42.00
Wilfred M. MacDonald, Assessing	42.00
Pearle G. Libby, Treasurer	250.00
Pearle G. Libby, Town Clerk	200.00
Doris Comstock, Collector	1,653.26

	\$ 3,429.26
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Unexpended to Summary	20.74
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	\$ 3,450.00
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PART TIME PEACE OFFICER

Appropriation	\$ 780.00
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Disbursements

Fred Landry	\$ 780.00
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TOWN PROPERTY REPAIRS—RENTALS

Appropriation	\$ 900.00
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Receipts

Nina Cunningham, Rent of Kitchen	\$ 2.00
Old Town Grange, Hall Rent	10.00
Stanley Murphy, Rent Willey House	120.00

Total Available	
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	\$ 1,032.00
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Disbursements

R. J. Spruce, Supplies	\$	22.57	
Leland Cunningham, Labor		7.50	
Alex Latno, Fuel		39.55	
Bangor Hydro, Bridge Lights		39.16	
Old Town Fuel Co., Fuel		44.55	
Ernest Phillips, Fuel		5.00	
Kenneth Dunn, Cemetery House		20.00	
Harry Costigan, Cemetery House		14.40	
Carl Parks, Cemetery House		14.40	
Town of Milford, Truck		5.00	
Rice & Miller Co., Bouchard House		97.72	
Old Town Hardware, Bouchard House		22.79	
Frank Searway, Bouchard House		96.00	
	\$	428.64	
Balance Forward		500.00	
Unexpended to Summary		103.36	
			\$ 1,032.00

FIRE PROTECTION

Appropriation	\$	2,000.00	
From Surplus		1,000.00	
Treas. of State, Forest Fire		14.50	
Total Available	\$		3,014.50

Disbursements

Joseph Clark, Janitor & Driver	\$	1,248.00
Paul Corey, Supplies		34.76
Old Town Hardware Co., Supplies		1.20
R. J. Spruce, Supplies		4.63
Bud's Express		1.50
N. H. Bragg & Son, Supplies		9.00

Eastern Fire Equip., Supplies	466.10	
Blanchard Association, Inc., Supplies	91.05	
Alex J. Latno Fuel Co., Fuel	191.30	
Quaker Rubber Corp., Hose	560.00	
Maddan Roofing Co., Supplies	6.36	
S. A. Fish, Inc., Repairs	15.85	
Forest Fire	29.00	
Wilfred MacDonald, Salaries	325.00	
	<hr/>	
	\$ 2,983.75	
Unexpended to Summary	30.75	
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		\$ 3,014.50

INSURANCE—TOWN BUILDINGS

Appropriation	\$ 700.00	
Robert L. Buzzell, Refund	5.75	
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		\$ 705.75

Disbursements

Burnham & Phelps, Compensation	\$ 189.71	
Robert L. Buzzell, Trucks	130.83	
Robert L. Buzzell, Town Bldgs.	216.32	
Robert L. Buzzell, Fire Truck	120.95	
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	\$ 657.81	
Unexpended to Summary	47.94	
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		\$ 705.75

LIGHTING SERVICE

Appropriation	\$ 1,800.00
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Disbursements

Street Lights	\$ 1,491.38
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Town Hall	63.95	
Hose House	22.00	
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	\$ 1,577.33	
Unexpended to Summary	222.67	
	<hr/>	\$ 1,800.00

HYDRANTS & WATER SERVICE

Appropriation		\$ 3,100.00
	Disbursements	
Hydrants	\$ 2,940.00	
Hose House	20.00	
Town Hall	17.75	
Cemetery	12.00	
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	\$ 2,989.75	
Unexpended to Summary	110.25	
	<hr/>	\$ 3,100.00

DRY HYDRANT AT COSTIGAN

Bal. Carried Forward	\$ 100.00
Unexpended to Summary	\$ 100.00

CIVIL DEFENSE

Bal. Carried Forward	\$ 400.00
Balance Forward to 1955	\$ 400.00

HEALTH UNION

Appropriation	\$ 150.00
	Disbursements
David Shapira, M.D.	\$ 150.00

OLD TOWN, MILFORD, BRADLEY

NURSING ASSOCIATION

Appropriation	\$	650.00	
Trans. from School Account		500.00	
		<hr/>	
Total Available			\$ 1,150.00

Disbursements

W. H. Stone, Treasurer	\$	1,202.36	
J. J. Pearson, M.D., School			
Examinations		25.00	
Burnham Drug Co., Supplies		24.48	
		<hr/>	
	\$	1,251.84	
Overdraft to Summary		101.84	
		<hr/>	
			\$ 1,150.00

OLD TOWN, MILFORD, BRADLEY

VISITING NURSING ASSOCIATION

TOWN OF MILFORD

Following is a brief summary of the nursing service from March 1954 to March 1955, in the Town of Milford.

Emphasis has been placed on disease preventing activities designed for keeping the well child well, through school immunization clinics, child health conferences and x-ray clinics.

Many children are referred to Pediatric, Orthopedic state clinics at the Eastern Maine General Hospital, through the

nurse and the local physicians. In turn the nurse makes follow-up visits in the home to help parents carry out these recommendations made at the clinic.

When bedside nursing care is necessary, the care is given by the nurse and some member of the family is taught to give care to the patient, in the nurse's absence.

In many instances, the nurse found that mental, emotional or social problems were affecting the family's well being, and the nurse tried to help the family to have a better understanding of their problems and explain how other community agencies can also assist them.

STATISTICAL REPORT

TUBERCULOSIS:

Number of Individuals x-rayed	7
Number of Field Nursing Visits to Pulmonary	23
Number of Field Nursing Visits to Suspects	4
Number of Field Nursing Visits to Contacts	39

MATERNITY HEALTH:

Number of Field Nursing Visits to Ante-Partum	41
Number of Field Nursing Visits to Post-Partum	76
Number of Field Nursing Visits to Infants	82
Number of Field Nursing Visits to Pre-school	130

SCHOOL HEALTH:

Number of Field Nursing Visits made	134
Number of School Visits made	10
Number of Teacher-Nurse Conferences	14
Number of Audiometer testings done	74
Number of Immunizations on school attendance	71

Smallpox	11
Tri-Immunol	25
Boosters	41

ADULT HEALTH SUPERVISION:

Number of Field Nursing Visits made	64
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MORBIDITY:

Number of Field Nursing Visits made, including bedside nursing and injections	87
Fees collected	\$7.50

CRIPPLED CHILDREN:

Number of Field Nursing Visits made to children receiving care at Pediatric Clinic, Orthopedic Clinic and Bangor Junior League Clinic	45
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CARDIAC:

Number of Field Nursing Visits made	5
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UNCLASSIFIED:

Not home or not found	31
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OTHER ACTIVITIES:

Number of interviews held with Doctors, Social Workers, Committee Members, regarding the nursing service	12
Number of pairs of glasses given to needy children by local civic organizations	3

CHILD HEALTH CONFERENCES:

Number of Child Health Conferences held	4
Attendance given	44
Smallpox given	14
Tri-Immunol given	36
Boosters given	8
Physicals given	17
Nutritionist	6
Babies attended	7
Pre-schools	13

Respectfully submitted,

Bertha Simpson, R.N.

Elizabeth Spruce, R.N.

SEWERS

Appropriation	\$	500.00
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Disbursements

Kenneth Dunn, Supervision	\$	125.63	
Carl Parks, Labor		14.40	
Larry Beal, Labor		73.80	
Town of Milford, Truck		34.75	
W. H. Ward & Son, Supplies		24.00	
Old Town Hardware Co., Supplies		3.65	
Rand's Store, Supplies		.98	
	\$	277.21	
Unexpended to Summary		222.79	
	\$		500.00

RUBBISH COLLECTION

Appropriation	\$	1,400.00
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Disbursements

Kenneth Dunn, Labor	\$	472.20
Gilman Dunn, Labor		19.92
Larry Beal, Labor		166.00
Eugene Gagne, Labor		33.20
Reginald Sanborn, Labor		13.28
Amos D. Buck, Labor		33.20
James Carson, Labor		142.34
Thomas Delaney, Labor		13.28
Thornton Costigan, Labor		6.64
Henry Ramsey, Labor		33.20
Martin Ramsey, Labor		13.28
Clifford Jackson, Labor		6.64
David Spruce, Labor		66.40

Carl Parks, Labor	73.04	
Ernest Phillips, Labor	6.64	
Walter Smart, Labor	14.94	
George Jackson, Labor	39.84	
Ronald Beal, Labor	6.64	
Shirley Carson, Labor	6.64	
George Kirk, Labor	6.64	
Harry Costigan, Labor	6.64	
Weston Wood, Dump	100.00	
	<hr/>	
	\$ 1,280.60	
Unexpended	119.40	
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		\$ 1,400.00

HIGHWAYS—BRIDGES

From Excise Tax	\$ 1,400.00	
Charles Anastos, Labor	7.50	
	<hr/>	
Total Available		\$ 1,407.50

Disbursements

Kenneth Dunn, Supervision	\$ 477.42
Amos D. Buck, Labor	60.90
Eugene Gagne	6.09
Reginald Sanborn	7.83
George Veazie	6.96
Lloyd Beal, Sr.	12.15
Bernard Harris	5.85
Lester Mayhew	26.10
Harry Costigan	113.85
Carl Parks	128.25
David Spruce	27.62
Larry Beal	25.20
Reginald Clements, Gravel	7.50
Ernest Boyington, Gravel	4.50

A. L. Mishou, Supplies	2.90	
Old Town Hardware Co., Supplies	6.93	
Gulf Oil Corp., Supplies	12.93	
Bryan E. Ross, Supplies	4.97	
Frank's & Son Serv. Station, Supplies	14.25	
Penobscot Chemical Fibre Co.	84.00	
R. J. Spruce	9.58	
Town of Milford, Truck	245.00	
Owen Folsom, Winter Sand	6.00	
Kenneth Dunn, Sand	28.75	
Amos D. Buck, Sand	20.70	
	<hr/>	
	\$ 1,346.23	
Unexpended to Summary	61.27	
	<hr/>	
		\$ 1,407.50

TARRING STREETS

From Excise Tax \$ 800.00

Disbursements

Kenneth Dunn, Supervision	\$ 76.87	
Carl Parks, Labor	44.10	
Larry Beal, Labor	7.20	
Town of Milford, Truck	23.75	
Lane Const. Corp., Tar	48.00	
Treas., State of Maine	551.83	
	<hr/>	
	\$ 751.75	
Unexpended to Summary	48.25	
	<hr/>	
		\$ 800.00

SIDEWALKS

From Excise Tax \$ 500.00

Disbursements

Kenneth Dunn, Supervision	\$	118.70	
Amos D. Buck, Labor		36.57	
Harry Costigan, Labor		21.60	
Carl Parks, Labor		10.80	
Larry Beal, Labor		27.00	
Thomas Delaney, Labor		5.85	
James Carson, Labor		7.20	
George Jackson, Labor		3.60	
Ernest Phillips, Labor		3.60	
Henry Ramsey, Labor		19.80	
Martin Ramsey, Labor		6.30	
Town of Milford, Truck		28.75	
Old Town Hardware Co., Supplies		9.14	
R. J. Spruce, Supplies		1.98	
Lane Const. Corp.		39.00	
	\$	339.89	
Unexpended to Summary		160.11	
			\$ 500.00

SNOW REMOVAL

From Excise Tax	\$	1,300.00	
Treas. of State		477.75	
Lawrence Ricker		7.00	
Total Available			\$ 1,784.75

Disbursements

Kenneth Dunn, Supervision	\$	663.99
Lloyd Beal, Jr., Labor		18.31
George Veazie, Labor		7.39
Eugene Gagne, Labor		13.04
Reginald Sanborn, Labor		18.82

Amos D. Buck, Labor	17.17
Harry Costigan, Labor	11.20
Walter Smart, Labor	7.20
Bernard Harris, Labor	1.74
Thomas Delaney, Labor	91.80
Clifford Jackson, Labor	5.40
James Carson, Labor	75.60
George Jackson, Labor	24.75
Thornton Costigan, Labor	21.15
Henry Ramsey, Labor	194.85
Martin Ramsey, Labor	9.00
George Kirk, Labor	14.40
Town of Milford, Truck	423.75
A. L. Mishou, Supplies	2.90
R. J. Spruce, Supplies	5.75
W. H. Shurtleff Co., Plow Blades	71.71
State Highway Comm.	240.00
Ernest Boyington, Truck Labor	135.00
City of Old Town, Grader	27.50

\$ 2,102.42

Overdraft to Summary

317.67

\$ 1,784.75

STATE AID ROAD

Balance Carried Forward	\$ 900.00
Appropriation	600.00

Total Available

\$ 1,500.00

Disbursements

Treasurer of State (Baker Brook Bridge)	\$ 1,500.00
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SPECIAL RESOLVE

Treas. of State	\$ 37.43
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Disbursements

Kenneth Dunn, Supervision	\$	12.50	
Larry Beal, Jr., Labor		9.50	
Town of Milford, Truck		18.00	
		<hr/>	
	\$	40.00	
Overdraft to Summary		2.57	
		<hr/>	
	\$		37.43

SNOW FENCE

From Excise Tax	\$	150.00
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Disbursements

Kenneth Dunn, Supervision	\$	7.50	
Harry Costigan, Labor		5.40	
Carl Parks, Labor		5.40	
Town of Milford, Truck		2.50	
W. H. Shurtleff Co., Fence		120.00	
		<hr/>	
	\$	140.80	
Unexpended to Summary		9.20	
		<hr/>	
	\$		150.00

TOWN ROAD IMPROVEMENT

Treas. of State	\$	1,208.02
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Disbursements

Kenneth Dunn, Supervision	\$	220.00	
Larry Beal, Labor		18.52	
Ernest Boyington, Truck & Gravel		603.20	
City of Old Town, Grader		61.05	
Town of Milford, Truck		305.25	
		<hr/>	
	\$		1,208.02

HURRICANE DAMAGE

Treas. of State	\$	341.22
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Disbursements

Kenneth Dunn, Supervision	\$	145.63	
Larry Beal, Labor		21.37	
Ernest Boyington, Truck and Labor		246.40	
Harry Costigan, Labor		7.60	
Clifford Jackson, Labor		15.20	
Town of Milford, Truck		217.25	
Henry L. Barker, Supplies		28.99	
	\$	682.44	
Due from Federal Government		341.22	
	\$		341.22

HIGHWAY EQUIPMENT (TOWN TRUCK)

Balance	\$	129.86	
Receipts		1,331.75	
Union Steel Co., Refund		6.50	
Total Available	\$		1,468.11

Disbursements

Roy Brothers, Supplies	\$	12.69
Bryan E. Ross, Supplies		18.81
Gulf Oil Corp., Supplies		205.81
Morse Socony Station, Supplies		90.26
Frank's & Son Socony, Supplies		333.81
Silver's Auto Co., Inc., Supplies		30.50
A. L. Mishou, Supplies		44.12
Louis J. Roy, Supplies		2.50
Lenfest Garage, Supplies		15.38

N. H. Bragg & Sons, Supplies	55.35	
Bud's Express, Express Charges	2.85	
Files & O'Keefe, Supplies	21.60	
Kenneth Dunn, Labor	38.60	
Larry Beal, Labor	2.25	
Henry L. Barker, Supplies	4.05	
Ernest Boyington, Labor	110.76	
	<hr/>	
	\$ 987.34	
Balance Carried Forward	350.91	
Balance Lapsed	129.86	
	<hr/>	
		\$ 1,468.11

TOWN POOR

Appropriation \$ 2,500.00

Reimbursements:

Account C	59.53
Account A	225.07
Account B	63.14
Account D	4.00
Account E	23.29

Total Available

 \$ 2,875.03

Disbursements

Account A

Sadie Coffin	\$ 14.00	
J. D. Costigan	1.70	
Irene & John Landry	21.00	
Edwin Cutler Co.	4.50	
Mrs. Jerry Dolan	274.00	
J. J. Pearson, M.D.	18.00	
	<hr/>	
		\$ 333.20

Account C

Bangor Hydro-Electric Co.	3.93		
R. J. Spruce	156.99		
Earl Sewall	110.00		
	<hr/>	\$	270.92

Account B

City of Old Town	\$ 30.00		
R. J. Spruce	30.01		
Kenneth Dunn	3.13		
	<hr/>	\$	63.14

Account F

Edwin Cutler Co.	\$ 20.67		
Lena Cote	122.00		
Home Private Hospital	81.00		
Mrs. George Grover	71.00		
L. L. Theriault, M.D.	36.00		
Dr. Gilman D. Bouchard	23.00		
Kenneth Dunn	2.40		
Amos D. Buck	1.74		
Town Truck	1.25		
	<hr/>	\$	359.06

Account D

Edwin Cutler Co.	\$ 3.95		
Earl Eames	24.00		
Town of Carmel	120.39		
City of Bangor	65.09		
	<hr/>	\$	213.43

Account G

R. J. Spruce		\$	15.00
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Account H

Town of Orono	\$ 40.80		
City of Bangor	41.44		
	<hr/>	\$	82.24

Account E

R. J. Spruce	\$	70.81	
Frederick J. McInnis		226.29	
Old Town Fuel Co.		24.51	
		<hr/>	\$ 321.61

Account I

Madigan Memorial Hospital	\$	57.55	
J. A. Donovan, M.D.		50.00	
		<hr/>	\$ 107.55

Account J

Town of Carmel	\$	101.98	
Town of Etna		35.37	
Sarah W. Simpson, D.O.		123.00	
		<hr/>	\$ 260.35

Account K

Roy Brothers	\$	141.32	
R. J. Spruce		214.37	
Kenneth Dunn		6.25	
Henry Ramsey		4.50	
Town Truck		2.50	
		<hr/>	\$ 368.94

Account L

Town of Lincoln			\$ 200.00
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SUPPLEMENTAL AID OLD AGE ASSISTANCE

Disbursements	\$	307.95
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AID TO VETERANS

Veteran No. 31

R. J. Spruce	\$	66.03
Edwin Cutler Co.		24.77

Stanley Phillips	20.00	
Home Private Hospital	13.00	
E. M. G. Hospital	34.65	
J. J. Pearson, M.D.	9.00	
	<hr/>	\$ 167.45

Veteran No. 29		
City of Old Town		\$ 28.13
		<hr/>
Total Disbursements		\$ 3,098.97
Overdraft to Summary		223.94
		<hr/>
		\$ 2,875.03

STATE POOR

Rec'd. Treas., State of Maine		\$ 625.73
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Disbursements

Account N		
Burnham Drug Co.		\$ 14.98

Account M		
Home Private Hospital	\$ 84.00	
Eastern Maine General Hospital	2.00	
J. J. Pearson, M.D.	77.00	
Edwin Cutler Co.	193.47	
Old Town Fuel Co.	13.65	
R. J. Spruce	218.66	
Paul Corey	21.97	
	<hr/>	\$ 610.75
		<hr/>
		\$ 625.73

AID TO DEPENDENT CHILDREN

Appropriation		\$ 1,700.00
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Disbursements

Treas., State of Maine	\$ 1,599.66	
Unexpended to Summary	100.34	
	<hr/>	\$ 1,700.00

CARE OF CEMETERIES

Appropriation	\$ 250.00	
Int. on Trust Funds	46.77	
	<hr/>	
Total Available		\$ 296.77

Disbursements

Kenneth Dunn, Supervision	\$ 95.62	
Amos D. Buck, Labor	3.60	
Harry Costigan, Labor	16.20	
Carl Parks, Labor	38.25	
Larry Beal, Labor	30.60	
G. Emery Cram, Supplies	.75	
Frank Comeau, Plumber	36.42	
Gray Hardware Co., Supplies	6.40	
Ernest Boyington, Supplies	17.97	
Town Truck	27.50	
	<hr/>	
	\$ 273.31	
Unexpended to Summary	23.46	
	<hr/>	\$ 296.77

CEMETERY TRUST FUNDS ON DEPOSIT

Elizabeth Hall	\$ 170.83
J. C. Gilman	111.53
William & Lena Willey	115.91
Lydia Robinson	116.53
Asa Longley	111.68

E. K. Longley	111.68
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Total Cemetery Perpetual Care Funds	\$	738.16
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JORDAN MEMORIAL PARK

Appropriation	\$	100.00
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Disbursements

David Cunningham	\$	8.48
Harry Costigan		7.50
William Landry		17.00
David Spruce		14.00
Stanley Phillips		21.00
Clifton H. Gray, Repairs		2.00
R. J. Spruce, Supplies		2.10
Old Town Hardware, Supplies		.98

	\$	73.06
Unexpended to Summary		26.94

\$	100.00
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MEMORIAL DAY

From Surplus	\$	50.00
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Disbursements

Tedd-Lait Post	\$	50.00
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STOREY LIBRARY

Appropriation	\$	100.00
Treas., State of Maine		10.00

Total Available	\$	110.00
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Disbursements

Viola Mayhew	\$	110.00
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INTEREST ON TAXES & TAX LIENS

Rec'd on Taxes and Tax Liens	\$	329.19
Unexpended to Summary	\$	329.19

INTEREST ON NOTES AND BONDS

Appropriation	\$	500.00
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Disbursements

Eastern Trust & Banking Co., on Notes	\$	160.21
Eastern Trust & Banking Co., on Bonds		120.00
Jordan Lumber Co., on Note		20.00
Bangor Hydro-Electric Co., on Note		70.00
	\$	370.21
Unexpended to Summary		129.79
	\$	500.00

MAINE SCHOOL BUILDING AUTHORITY STATEMENT

Amount Due December 1, 1955

Principal, 5% of \$77,000.00	\$	3,850.00
Interest payable in 1956		1,696.43
Administrative Expense		
¼ of 1% of \$77,000.00		192.50
Insurance Premiums (Estimate)		806.49
Total Amount to be paid in 1955	\$	6,545.42

BOND RETIREMENT

Appropriation	\$ 2,000.00
Eastern Trust & Banking Co., Bonds 26 and 27	\$ 2,000.00

NOTES PAYABLE

Appropriation	\$ 10,227.13
Bangor Hydro-Electric Co., Temporary Loan	10,000.00
	<hr/>
Total Available	\$ 20,227.13

Disbursements

E. T. & Banking Co., Truck & Bridge Notes	\$ 2,000.00
Jordan Lumber Co., School Lot Note	500.00
E. T. & Banking Co., Special School Building Note	1,000.00
State of Maine Building Authority Note	6,727.13
E. T. & Banking Co., Temporary Loan	10,000.00
	<hr/>
	\$ 20,227.13

NOTES PAYABLE

Payee	Date of Issue	Rate of Interest	Date Due	Amount
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FIRE TRUCK

Eastern Trust & Banking Co,	11-20-50	3%	11-24-55	\$1,000.00
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OTTER STREAM BRIDGE

Eastern Trust & Banking Co.	12- 7-50	3%	12- 7-55	600.00
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SCHOOL LOT PURCHASE

Jordan Lumber Co.	7-18-52	2%	9- 1-55	500.00
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SPECIAL SCHOOL BUILDING

Eastern Trust & Banking Co.	9-22-52	3½%	9-22-55	492.00
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BONDS PAYABLE

Refunding Bonds

Eastern Trust & Banking Co.	12-14-36	4½%	1955	2,000.00
Total to pay Notes & Bonds				<hr/> \$4,592.00

COUNTY TAX

Assessment	\$ 2,065.40
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Disbursement

Treas. Penobscot County	\$ 2,065.40
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OVERLAY

Assessors' Overlay	\$ 850.05
Transferred to Contingent Account	\$ 850.05

EXCISE TAX

Excise Tax Collection	\$ 5,898.50
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Transferred to Highways	\$ 1,400.00	
Transferred to Tarring	800.00	
Transferred to Sidewalks	500.00	
Transferred to Snow Removal	1,300.00	
Transferred to Snow Fence	150.00	
	<hr/>	
	\$ 4,150.00	
Unexpended to Summary	1,748.59	
	<hr/>	\$ 5,898.59

SUPPLEMENTAL TAXES

1954 Supplemental Tax	\$ 394.50
Unexpended to Summary	\$ 394.50

ABATEMENTS

1953 Abatements	\$ 9.00
1954 Abatements	399.30
	<hr/>
Total Abatements	\$ 408.30

SUMMARY OF ACCOUNTS

	Overdraft	Unexpended
Contingent	\$ 417.77	
Officers' Salaries		\$ 20.74
Town Property Repairs & Rentals		103.36
Fire Protection		30.75
Insurance on Town Property		47.94
Street Lights		222.67
Dry Hydrant		100.00
Hydrants		110.25
Old Town-Milford-Bradley Nursing Association	101.84	
Rubbish Collection		119.40
Sewers		222.79

Highways & Bridges		61.27
Tarring Streets		48.25
Sidewalks		160.11
Snow Removal	317.67	
Snow Fence		9.20
Special Resolve	2.57	
Hurricane Damage	341.22	
Care of Poor	223.94	
Aid to Dependent Children		100.34
School Repairs	127.98	
School Furniture		.21
School Equipment	21.00	
Cemeteries		23.46
Care of Park		26.94
Interest on Taxes & Liens		329.19
Interest on Notes & Bonds		129.79
Excise Taxes		1,748.59
Supplemental Taxes		397.50
Abatements	408.30	
Tax Lien Costs for 1954		199.94
Net Unexpended to Surplus	2,250.40	
	<hr/>	<hr/>
	\$ 4,212.69	\$ 4,212.69

Appropriation Balances Carried Forward to Ensuing Year

Civil Defense	\$ 400.00
Town Property	500.00
Highway Equipment	350.91
School Maintenance	1,302.93
	<hr/>
Total Unexpended Balances Carried Forward	\$ 2,553.84

STATEMENT OF CHANGE IN

UNAPPROPRIATED SURPLUS

Unappropriated Surplus March 1, 1954	\$ 6,165.93
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Prior year's balances not carried forward	919.95
Adjusted Surplus March 1, 1954	\$ 7,085.88
INCREASE	
Net unexpended balance from	
Summary of Accounts	\$ 2,250.40
DECREASE	
Appropriated for Fire Department	
and Memorial Day \$1,050.00	
Tax Lien Adjustments 43.54	
Total Decrease	1,093.54
Net Increase	\$ 1,156.86
Unappropriated Surplus Feb. 28, 1955	\$ 8,242.74

TOWN OF MILFORD

COMPARATIVE BALANCE SHEET

Feb. 27, 1955 Feb. 28, 1954

GENERAL FUND

Assets

Cash	\$ 8,969.33	\$ 14,740.24
Taxes Receivable	247.65	83.33
Tax Liens	2,586.39	1,561.63
Tax Acquired Property	2,143.21	2,828.11
Total General Fund	\$ 13,946.56	\$ 19,213.31

Liabilities

Due Governmental Agencies	\$ 584.80
Due Ministerial and School Fund	\$ 3,150.00
Total Liabilities	\$ 3,734.80

Reserve

Unexpended Balances Forward	\$ 2,553.84	\$ 9,312.58
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Surplus

Unappropriated Surplus	\$ 8,242.74	\$ 6,165.93
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Total General Fund	\$ 13,946.56	\$ 19,213.31
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DEBT FUND BALANCE SHEET

Assets

Amount necessary to retire Notes and Bonds from future revenue	\$ 4,592.00	\$ 10,092.00
Notes Payable	2,592.00	6,092.00
Bonds Payable	2,000.00	4,000.00
Total Bond Fund	\$ 4,592.00	\$ 10,092.00

Tax Collector's Report

1954 Tax Commitment	\$ 71,521.89	
Supplemental	394.50	
Total Charged		\$ 71,916.39
Cash Collections	\$ 69,765.94	
Tax Liens	1,503.50	
Abatements	399.30	
Uncollected	247.65	
		\$ 71,916.39

1953 TAX

Balance Uncollected March 1, 1954	\$ 83.33	
Supplemental	3.00	
		\$ 86.33

Credits

Cash Collections	\$ 77.33	
Abatements	9.00	
		\$ 86.33

UNCOLLECTED 1954 TAXES

Austin, Robert	\$ 3.00
Buxton, Linwood, Jr.	4.50
Blake, Frank	4.50
Cutliffe, Geo. & Stella	7.50
Carey, Ivan	4.50
Carson, Shirley	7.50
Corey, Ralph	4.50
Dalrymple, William	4.50
Damboise, William	3.00

Demont, Lester	70.20	
Eastman, Bertha	4.50	
Freese, Dexter M.	7.50	
Harvey, Angie	9.00	
Hamilton, Peter	4.50	
Howlett, Elmer	4.50	
Hildreth, Templeton	4.50	
Lavoie, Alfred	5.40	
Latno, Gerald	3.00	
LaBelle, Joseph	7.50	
Mitchell, Kenneth	4.50	
Morse, Elmer V.	31.50	
Madden, Martin	3.00	
Murray, Ralph	7.50	
Parks, Vera	4.50	
Raymond, Joseph	3.00	
Sanborn, Harry, Jr.	3.00	
Soule, Wallace	11.25	
Shina, Constance	5.40	
Wickett, Leslie	4.50	
Witherbee, Franklin	5.40	
		\$ 247.65

1954 ABATEMENTS

Buxton, Linwood, Sr.	\$ 4.50
Burse, Allen	3.00
Cunningham, Leland	4.50
Dunn, Walter	3.00
Harris, Elmer	4.50
Hamel, James	3.00
Johnston, Arthur	9.00
LaBree, Nelson	3.00
LaBree, Walter	3.00
Lenfest, Theodore	27.00
Martin, Arthur	12.00
Madore, Lawrence	3.00

O'Connell, Joseph	3.00		
Pollard, Frederick	3.00		
Richards, Annie	9.00		
Rustin, Robert	3.00		
Smith, Walter	7.50		
Therrien, Leo	4.50		
Mobil Gas	45.00		
Merrill Trust Company	199.80		
Howard, Joseph, Jr.	45.00		
	<hr/>	\$	399.30

1953 ABATEMENTS

Cote, Clarence	\$	3.00	
Dunn, Walter		3.00	
Severance, Nathan		3.00	
	<hr/>	\$	9.00

Respectfully submitted,

Doris M. Comstock

Tax Collector

Report of Town Clerk

Number of Marriages, Births, Stillbirths and Deaths

	1954 - 1955
Marriages	27
Births	36
Stillbirths	0
Deaths	23

DOGS LICENSED 1954

96 Male Dogs at \$1.15	\$	110.40
6 Female Dogs at \$5.15		30.90
		<hr/>
Total	\$	141.30
Less Fees at .25		25.50
		<hr/>
Paid State of Maine	\$	115.80

Respectfully submitted,

Pearle G. Libby

Town Clerk

Treasurer's Report

Cash on Hand March 1, 1954 \$ 14,740.24

Cash Received:

New England Tel. & Tel. Co., Comm. on Booth	66.22
George Cutliffe, 1953 Tax Liens in full	45.15
Lena Leavitt, Toll Calls	2.25
V. A. Cunningham, Jr., Toll Calls	18.05
State Treas., Dancing License	4.00
Robert & Lillian Spencer, 1950 Tax Lien in full	37.44
Bernard L. Harkins, 1953 Blake Lien in full	145.40
Union Steel Co., Refund, Plow Blade	6.50
Lena Cote, Credit Poor Account	59.53
State Treas., Snow Removal	477.75
Transfer from School to O.T.M.B. Nursing Ass'n	500.00
A. G. Averill, Walter Dunn Liens in full	160.70
Bangor Hydro-Electric Co., Temporary Loan	10,000.00
Linwood Buxton Jr., 1953 Lien in full	16.05
Linwood Buxton Sr., 1950 & 1951 Liens in full	95.01
Ruth Robertson, Laura Landry Account	225.07
Selina Avery, 1953 Tax Lien in full	75.55
Franklin Witherbee, 1953 Tax Lien & 1953	
Personal in full	33.83
Nina Cunningham, Rent Town Hall Kitchen	2.00
State Treas., 1953 Corey Account	14.98
State Treas., Forest Fire	14.50
Phoebe Kitchen, 1953 Tax Lien in full	24.39
Household Finance Corp., Clayton Fraser	
Liens in full	202.73
State Treas., Bank Stock Tax	24.30
Viola Morse, 1952 Tax Liens in full	104.28
Robert L. Buzzell, Insurance Refund	11.25
Hilbert Anderson, Grace Cote Tax Liens in full	60.38

C. S. Kuhn, Elementary Tuition	36.00
Old Town Grange, Town Hall Rent	10.00
Alonza Spencer, Reimbursement	63.14
Interest on Cemetery Trust Funds	46.77
State Treas., Bear Bounty	75.00
State Treas., Special Resolve	37.43
State Treas., Hurricane Damage	341.22
Town of Carmel, Refund Whitlock Account	4.00
State Treas., Tunison Account	610.75
Ernest Bois, Balance on 1953 Tax Lien	3.50
Charles Anastos, Liquor Notices & Road Work	40.20
Alice Haskell, 1951 Tax Liens in full	48.09
State Treas., Town Road Improvement	1,208.02
Cecil Oakes, 1951 Tax Lien in full	57.19
Harry Doane, 1950 Tax Lien in full	40.00
State Treas., Education Subsidy	18,060.28
A. P. Faye, Norma Campbell Tax Liens in full	51.32
John Murphy, Joseph Raymond Tax Liens in full	19.36
Waldo Treadwell, 1952 Tax Lien in full	50.53
Alford Hesseltine, 1952 & 1953 Tax Liens in full	29.88
State Treas., Dog Tax Refund	32.16
State Treas., R. R. & Tel. Tax Refund	20.70
Gilman Dunn, On Account 1951 Tax Lien	15.00
Reginald Sanborn, Credit Poor Account	23.29
Florence Treadwell, 1953 Tax Lien in full	41.16
Kenneth Dunn, Tax Acquired Property in full	35.94
Henry Ramsey, 1952 Tax Lien in full	25.40
Lawrence Ricker, Snow Removal	7.00
John Costigan, Refund Health Officer 1952 Account	15.40
Earl Brown, Refund Health Officer 1952 Account	13.50
Preston Perkins, 1953 & 1954 Tax Liens in full	18.58
Alvin Dunn, Tax Acquired Property	40.00
Treas. of State, Library Stipend	10.00
Bert Wiles, 1953 Tax Lien in full	16.73
Frank Patterson, 1954 Tax Lien in full	64.64
Stanley Murphy, Rent Willey House	120.00

Doris Comstock, Collector:

1953 Taxes	71.68
1954 Interest	251.26
1954 Excise Taxes	2,368.99
1955 Excise Taxes	3,529.60
1954 Taxes	69,765.94
Reg. Mail Fee	5.60
Town of Milford, Town Truck	1,331.75
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Total Amount of Receipts	\$125,824.55

Respectfully submitted,

Pearle G. Libby

Town Treasurer

TAX ACQUIRED PROPERTY

Bouchard, Dennis	\$ 16.27
Goucher, John	18.90
Jordan Lumber Co.	1,542.99
Willett, Thomas	40.46
Burr, Douglas	101.54
Cormier, Dennis	11.40
Cote, Wallace	10.95
Dunn, Alvin	25.95
Dunn, Gilman	62.35
Dunphy, Woodford	3.65
McGowan, Willis, Heirs of	15.80
Oakes, Cecil	97.40
Ogden, Kenneth	39.00
Richardson, Robert	6.80
Roy, Alex	26.20
Veazie, George	76.95
White, Clermont	46.60
<hr/>	
Total	\$ 2,143.21

TAX LIENS

February 28, 1955

	Total	1954	1953
Anderson, Hilbert L., Sr.	\$ 20.39	\$ 20.39	
Anderson, Hilbert L., Sr.	8.04	8.04	
Avery, Selina	59.02	59.02	
Anastos, Charles	613.12	272.22	340.90
Brown, Harold, Heirs of	21.94	21.94	
Buxton, Chrissie	31.20	31.20	
*Buxton, Linwood & Joyce	35.85	35.85	
*Buxton, Linwood, Jr.	8.05	8.05	
Buzzell, Stephen	14.98	14.98	
Cote, Grace	17.30	17.30	
Cote, Lena	110.34	48.74	61.60
Cutliffe, George & Stella	35.85	35.85	
Dunn, Alvin	31.19	31.19	
Dunn, Gilman	21.94	21.94	
Dunn, Walter	25.34	25.34	
*Dunn, Kenneth	12.66	12.66	
Demont, Lester	40.08	40.08	
*Demont, Lester	77.16	77.16	
Demont, Lester	21.93	21.93	
Dalrymple, William	50.90	35.85	15.05
*Eastman, Ann	31.20	31.20	
Eastman, James	26.58	26.58	
Folsom, Elmer, Heirs of	63.65	63.65	
Goodine, Raymond	8.04	8.04	
Hesseltine, Alford	10.34	10.34	
Hesseltine, Norman	19.84	19.84	
Lenfest, Joseph, Heirs of	21.93	21.93	
*Morse, Ernest, Heirs of	12.66	12.66	
*Morse, Ernest, Heirs of	119.24	119.24	
Mitchell, Kenneth	64.33	28.90	35.43
Oakes, Cecil	49.74	49.74	
Ramsey, Henry	48.59	21.94	26.65

Rustin, Ralph, Jr.	111.34	49.74	61.60
Reed, Christopher	40.47	40.47	
Sanborn, Harry, Jr.	26.57	26.57	
Sanborn, Rita	49.74	49.74	
*Treadwell, Shirley	17.29	17.29	
Treadwell, Waldo	54.39	54.39	
St. Louis, Clement	10.34	10.34	
Soule, Theresa	132.25	59.00	73.25
Wickett, Leslie	26.57	26.57	
Witherbee, Franklin	21.93	21.93	
Veazie, George	21.93	21.93	
Carlow, Phyllis	32.15		32.15
Higgins, Carroll	119.80		119.80
Roy, Alex	44.15		44.15
Soule, Hazel	32.50		32.50
White, Ola	44.15		44.15
Wright, Manley	67.40		67.40
Totals	<hr/> \$2,586.39	<hr/> \$1,631.76	<hr/> \$ 954.63

*Paid since audit.

Report of The Superintending School Committee

FINANCIAL STATEMENT

Year Ending March 1, 1955

SCHOOL MAINTENANCE

Resources

Closing Balance March 1, 1954	\$ 7,476.48	
Adjusted to Audit—Lapsed Balance	77.60	
<hr/>		
Opening Balance March 1, 1954	7,398.88	
Appropriation	27,984.06	
Interest on School Fund	189.00	
State of Maine	18,060.28	
C. S. Krehn—Tuition	36.00	
R. L. Buzzell—Insurance Rebate	5.50	
<hr/>		
Total		\$ 53,673.72

Expenditures

Instruction	\$ 25,719.29
Fuel	1,876.83
Janitor and Cleaning	2,790.32
Conveyance	1,811.35
Textbooks	904.81
Supplies	912.15
Utilities	805.88
Tuition	15,140.67
Supervision	816.64

School Committee	20.00	
Truant Officer	10.00	
Insurance	562.85	
Medical Inspection	1,000.00	
	<hr/>	
Total		\$ 52,370.79
Balance March 1, 1955		1,302.93
		<hr/>
		\$ 53,673.72

REPAIRS

	Resources	
Closing Balance March 1, 1954	\$ 326.24	
Adjusted to Audit—Lapsed	326.24	
	<hr/>	
Opening Balance March 1, 1955		None
Overdraft March 1, 1955	\$	127.98
	Expenditures	
General Repairs	\$	127.98

FURNITURE

	Resources	
Appropriation	\$	500.00
	Expenditures	
Furniture	\$ 499.79	
Balance March 1, 1955	.21	
	<hr/>	
	\$	500.00

EQUIPMENT

	Resources	
Appropriation	\$ 726.25	
Overdraft March 1, 1955	21.00	
	<hr/>	
	\$	747.25

Expenditures

Overdraft March 1, 1954	\$	406.25	
Curtains		341.00	
		<hr/>	\$ 747.25
Net Balance School Accounts March 1, 1955	\$		1,154.16

BUDGET 1955-56

SCHOOL MAINTENANCE

Instruction	\$	27,109.84	
Fuel		1,875.00	
Janitor and Cleaning		2,860.00	
Janitor's Supplies		150.00	
Conveyance (Call Road Incl. \$2,775.00)		2,590.00	
Textbooks		800.00	
Supplies		800.00	
Utilities		930.00	
Secondary Tuition		21,240.00	
Supervision		816.64	
School Committee		20.00	
Truant Officer		10.00	
Medical Inspection		1,000.00	
		<hr/>	
Total Maintenance	\$		60,201.48
Furniture			500.00
Equipment			300.00
Repairs			350.00
			<hr/>
Total Budget	\$		61,351.48

ANTICIPATED RESOURCES

Net Balance March 1, 1955	\$	1,154.16
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State of Maine	18,100.35	
Total	\$ 19,254.51	
Minimum Appropriation	42,096.97	
		\$ 61,351.48

RECOMMENDED APPROPRIATIONS

School Maintenance	\$ 40,637.97	
Interest on School Fund	189.00	
School Committee	20.00	
Furniture	500.00	
Equipment	300.00	
Repairs	450.00	
Total		\$ 42,096.97

In view of the fact that the purchase of a new school bus will be necessary by 1956, at the latest, your committee has given serious consideration to the possible advisability of making a contract for conveyance instead of operating a town owned vehicle. Contract figures have been obtained and compared with the present cost of conveyance. A study of the comparative figures shows that there is a slight advantage to the town in employing contract conveyance.

ANALYSIS OF CONVEYANCE COSTS

Yearly Cost of Town Owned Bus—Present Route

Based on 1954-55 Figures

Driver	\$ 792.00
Fuel	372.25
General Maintenance	530.91
Insurance	116.19
Bus Depreciation	800.00

·¼ Motor Job	50.00	
Interest on Loan	42.00	
	<hr/>	
Total Yearly Cost		\$ 2,703.35

Yearly Cost of Contract Conveyance

Present Route	\$ 2,590.00
Present Route and Call Road	\$ 2,775.00

Signed: Walter F. Davis, Jr., Chairman

John J. Pearson

Clarence E. Abbott

Clarence N. Gould, Secretary

Superintending School Committee

Report of the Superintendent of Schools

SUPERINTENDING SCHOOL COMMITTEE

John J. Pearson	Term Expires 1955
Walter F. Davis, Jr.	Term Expires 1956
Clarence E. Abbott	Term Expires 1957

OFFICERS OF THE COMMITTEE

Walter F. Davis, Jr., Chairman
Clarence N. Gould, Secretary

ATTENDANCE OFFICER

Fred Landry

To the Superintending School Committee and the Citizens
of the town of Milford:

I herewith submit my annual report of the condition, progress and needs of the school of Milford.

TEACHERS

Edgar Cousins, Principal, Grade 8
Mabel Mayhew, Grade 7
June White, Grade 6
Audrey Davis, Grade 5
Elizabeth Smart, Grade 4
Elva Emmett, Primary
Bernice Beal, Primary
Ruth Cunningham, Primary
Jennie Brown, Primary
Louise Parady, Primary

The enrollment this year is 303. Next year, the anticipated enrollment will be 328 with concentration in the primary grades. With the same staff of teachers for the coming year, Mrs. Brown, Mrs. Cunningham, Mrs. Beal, and Mrs. Emmett would have about 40 pupils each. Therefore, it seems that your committee will be forced to open another room in September.

If this is done, an effort will be made to obtain the services of a teacher with training in music. Mrs. Emmett has done exceptionally well in the limited time which she has for music instruction. It is hoped that all of the children may have the benefits of this important training now being offered to relatively few.

This year, Mrs. Cunningham has been teaching French to a group of pupils in what corresponds to the third grade. It has been on somewhat of an experimental basis. For some years, many of the leading educational authorities have told us that the proper place to introduce a foreign language is in the primary school instead of in high school. The results seem to prove that to be true. The children are learning French rapidly, and they thoroughly enjoy their study.

The furniture problem, which has been a serious one, is being quite satisfactorily and economically solved by reclaiming much of our old furniture. A remarkable piece of work has been done converting some of our old seats and desks into separate desk and chair units by replacing the old iron bases with new legs. We hope to do more of that work next year. With the appropriation for furniture as recommended by your committee, we should be able to purchase enough new desks and chairs to finish one room which was half furnished this year and enough conversion units form the old seats for three more rooms. If that can be done, we can remove the danger of serious damage to the new

floors by the skids on which the old seats and desks are now mounted.

The janitor situation, as it is now, is far from satisfactory. One person serving as bus driver and janitor does not have sufficient time to properly care for the building. As a result, much of the weekly cleaning and many of the minor repairs are not done. That situation coupled with the necessity of buying a new bus has prompted your committee to seriously consider the advisability of contract conveyance. Comparative costs are given in connection with the financial statement.

An examination of the financial statement shows an overdraft of \$127.98 in repairs. At the close of the fiscal year in 1954, there was a balance of \$326.24 in the repairs account. That amount seemed ample for any probable needs, and no further appropriation was recommended. When the auditor made his report, that balance was reported as lapsed. Since there was no state money involved, that could be done. However, that is not the usual procedure, and it left the school department with no money for the few necessary repairs.

We have been concerned with the increased cost of education during recent years, and a few comparative figures seem to be interesting. Since 1948 our total expenditures for education have increased 58%. During that same time, the expenditures for high school tuition increased 88%, and the expenditures for elementary education increased only 49%.

In order to give an idea of educational costs in Milford as compared to costs in other towns in Maine having about the same number of elementary pupils and somewhat comparable state valuations, the State Department of Education has furnished the following figures on per pupil costs for the year ending June 30, 1954:

Town	Per Pupil Cost of Elementary Education
Albion	\$183.28
Clinton	123.06
Corinna	165.16
East Millinocket	158.47
Easton	187.50
Farmingdale	137.30
Fryeburg	132.20
Greene	149.64
Kennebunkport	165.93
Lebanon	196.23
Mapleton	136.43
Mechanic Falls	133.48
MILFORD	128.04
North Yarmouth	117.98
Patten	126.05
Rangeley	148.49
Rockport	144.23
Stonington	116.91
Standish	168.80
Unity	157.11
Waterboro	192.04
Waterford	137.15
Woodland	139.76

From these figures, it is obvious that the cost in Milford is relatively low. There are two chief reasons for this. Teachers' salaries in Milford are slightly lower than they are in many of the other towns, and the numbers of pupils in our primary classes are comparatively high.

One of our greatest needs at the present time, is playground equipment. However, plans have been made to build some of the most needed things, and it is hoped that the

need will be met, in a measure at least, before the end of the school year.

In behalf of all connected with our school, I extend sincere thanks and appreciation for the fine support that has been given to our educational program.

Respectfully submitted,

Clarence N. Gould

Superintendent of Schools

Report of the Milford School Building Committee

At the close of the fiscal year in 1954, it was believed that our supply of free labor for the new school was practically exhausted. That, however, was not the case. An examination of the financial statement shows that, with the exception of the outside painting and the flooring, no payments were made for labor. So many interested citizens and parents donated their services at various times throughout the year, that it is impossible to include a complete list of their names in this report; this in no way lessens our awareness of the value of their services or our gratitude for their contributions. We extend our most sincere thanks to all who helped.

With the cost of labor eliminated, it has been possible to accomplish far more than was anticipated. Following is a summary of the work completed during the year:

406 yards of top gravel were applied to the grounds. Due to weather conditions, this was done too late in the season to allow the gravel to become sufficiently packed to make a foundation for the tar. Therefore, it was decided to wait until the coming season before applying the tar.

The exterior of the building was painted.

The general purpose room was completed, including ceilings, walls, electrical wiring and fixtures, doors, stage, finish and painting.

The tile floors were installed throughout the entire building.

A door was installed between the office and the eighth room.

The unfinished classroom was completed, including bookcases, wardrobes, chalkboards, bulletin boards, finish and painting.

Curtains for all the remaining uncovered windows were purchased, but have not been installed.

In addition, arrangements have been made to have partitions installed around all toilets.

As has already been reported, there is a great need for playground equipment, but plans for meeting that need are in progress.

Respectfully submitted,

Clarence E. Abbott, Chairman

Clarence N. Gould, Secretary

MILFORD SCHOOL BUILDING COMMITTEE

FINANCIAL STATEMENT

March 1, 1954 - March 1, 1955

Resources

Balance March 1, 1954	\$ 218.94
Bernard Harkins, Refund	46.90
Maine School Building Authority	627.54
Appropriation	5,300.00
Burlington School Building Committee—Steel	6.00
Total	<hr/> \$ 6,199.38

Expenditures

P.C.F., Electrical Supplies, Lumber	\$ 58.22
Clarence Abbott, Electrical Supplies	12.14
R. B. Dunning, Boiler Valve	15.72
Bud's Express	5.18
Treasurer State of Maine, Audit	44.07
Bangor Daily News, Paint and Flooring Ads	9.39
Old Town Hardware Co., Electrical Supplies	9.18
John Dunn, Painting	338.00
George Wright, Flooring	2,116.25
Ernest Boyington, Gravel, Lumber	423.39
Clarence Abbott, Paint	4.34
Old Town Hardware Co., Electrical & Bldg. Mat.	238.71
Old Town Fuel Co., Building Materials	143.64
R. J. Spruce, Paint	5.49
Campbell and Williams, Lumber	126.41
Standard Electric Co., Electrical Supplies	36.34
Shiro Brothers, Electrical Supplies	9.48
Old Town Hardware Co., Building Materials	168.79
R. J. Spruce, Paint	3.00

Walter Davis, Sandpaper	5.63
Old Town Hardware Co., Paint, Bldg. Mat., Hdw.	101.35
Rice and Miller Co., Paint	7.62
Old Town Furniture Co., Curtains	298.71
George Wright, Flooring	206.75

Total	\$ 4,387.80
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Balance March 1, 1955	\$ 1,811.58
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Clarence Abbott, Chairman

Clarence Gould, Secretary

Auditor's Report

March 15, 1955

Mr. Vernon A. Cunningham, Jr.
Chairman, Board of Selectmen
Milford, Maine

Dear Sir:

This letter confirms your conversation with Mr. C. Newell Dyke of this department relative to the report of audit of the financial records of the Town of Milford covering the 1954-55 municipal year.

We are indeed sorry not to be able to accommodate by having the work finished so that excerpts from the audit report might be printed in your annual report for 1954-55. While this information is desirable, nevertheless, the Legislature recognized the extreme difficulty of fulfilling an exacting schedule and enacted a law which only requires the printing of excerpts from the last audit report. (Chapter 361, Public Laws of 1947.)

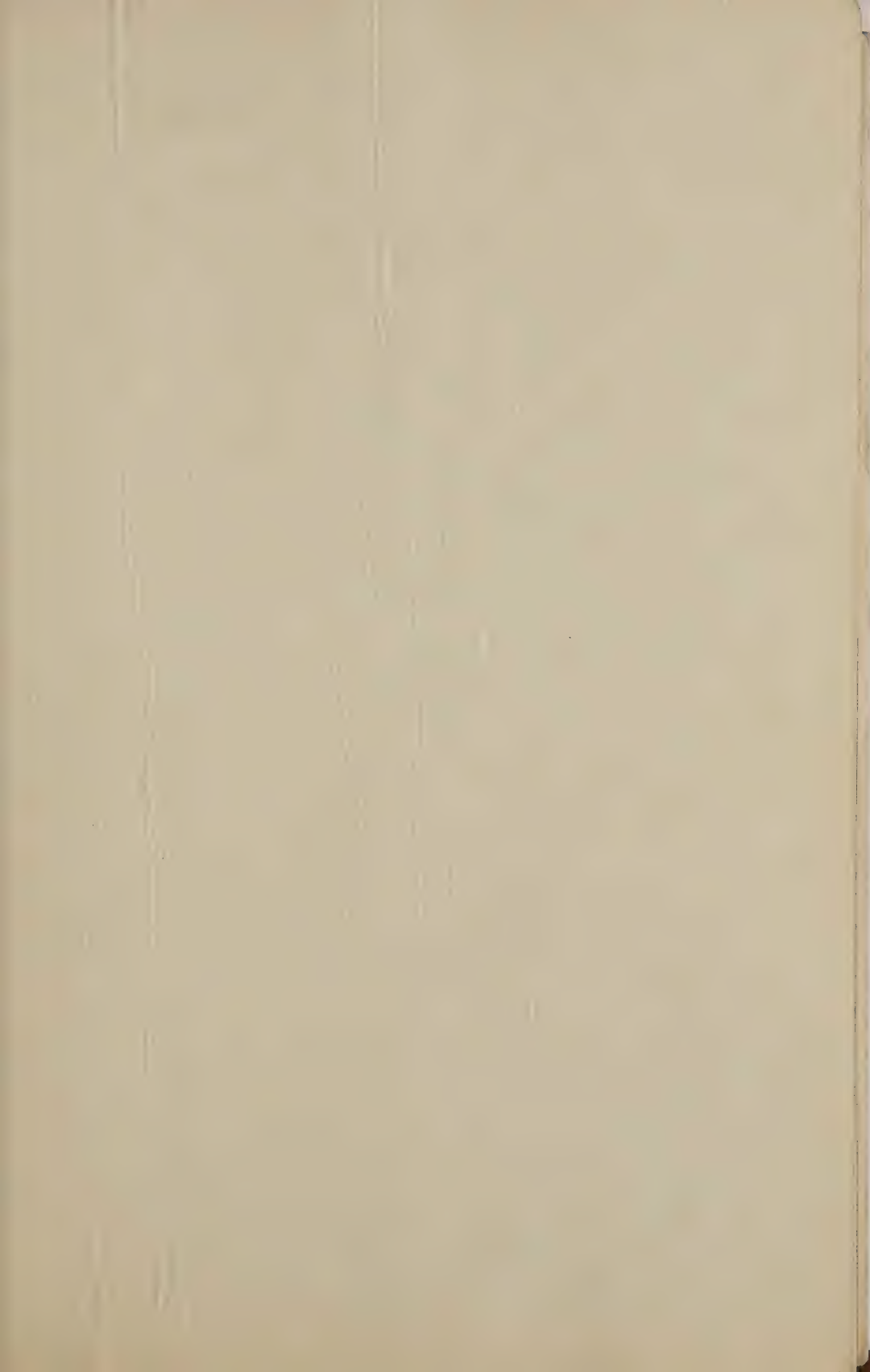
We hope you readily appreciate our position in the matter and will understand that the pressure of town business at this time of the year does not permit prompt completion of all audits for municipalities which request them.

If you desire you may print this letter in the annual report so that the taxpayers of Milford will understand the reason for the delay.

Very truly yours,

Fred M. Berry


State Auditor



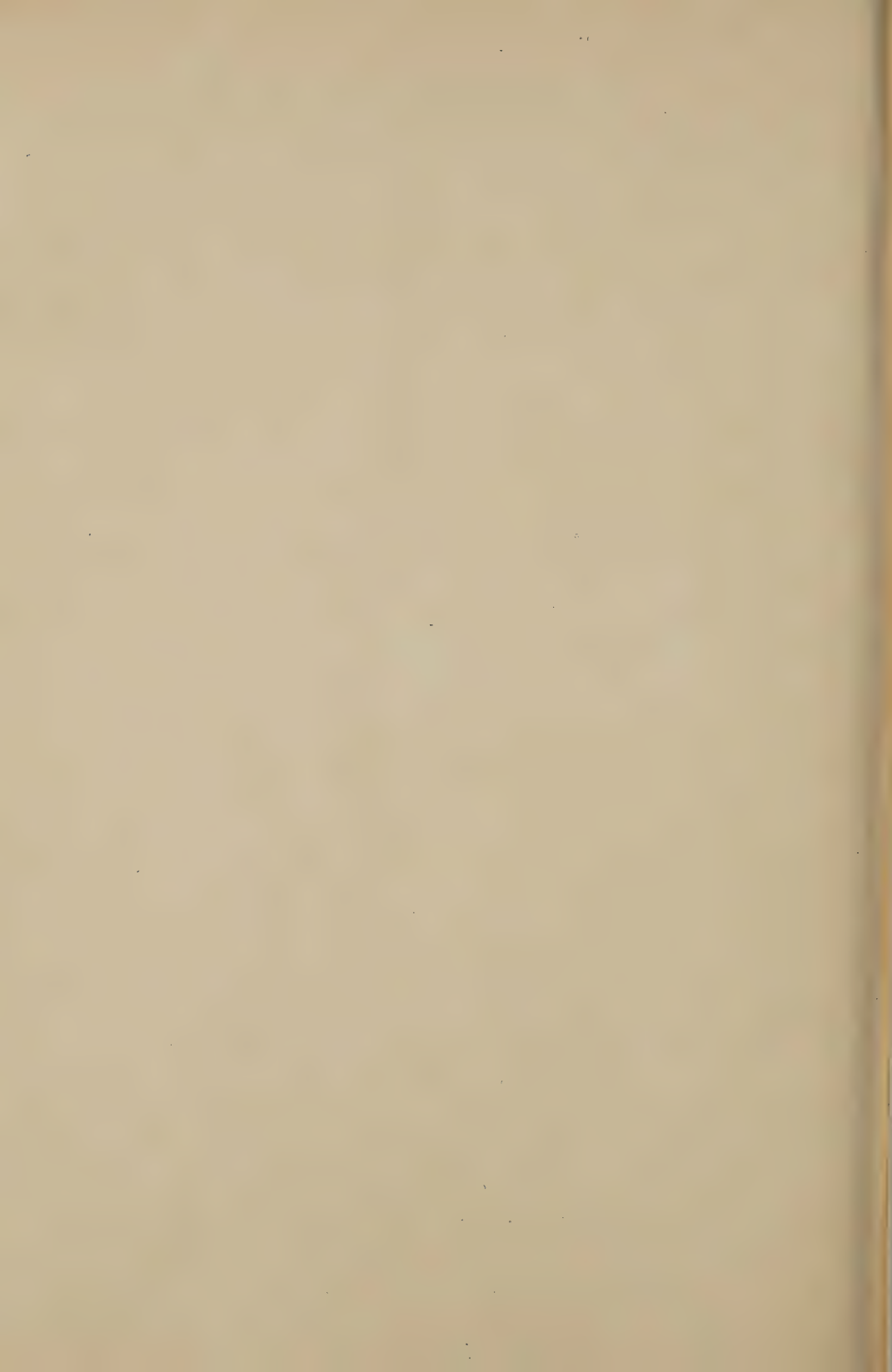


MILFORD

1955-1956



Annual Report
of the Municipal Officers
of the
Town of Milford, Maine
For the Municipal Year
1955-1956



ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the Town of

MILFORD

MAINE

For The Municipal Year

1955-1956

The Penobscot Times, Old Town, Me.

Important

All taxpayers should read the following requirement and comply with it.

Section 36, Chapter 92, Revised Statutes of Maine, 1954.

"Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitants, by posting notifications in some public place in Town, or shall notify them, in such other ways as the Town at its Annual Meeting directs, to make and to bring in to them true and perfect lists, of their polls and their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, or any non-resident owner, after being reasonably requested thereto by the assessors, does not bring in such lists, he is hereby barred of the right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed."

Municipal Officers

Selectmen, Assessors and Overseers of the Poor

VERNON A. CUNNINGHAM, JR. JOHN D. COSTIGAN
WILFRED L. MacDONALD

Town Clerk and Treasurer

PEARLE G. LIBBY

Collector of Taxes

DORIS M. COMSTOCK

School Committee

CLARENCE ABBOTT	Term Expires 1956
WALTER DAVIS	Term Expires 1957
WALTER DOW	Term Expires 1958

Superintendent of Schools

CLARENCE N. GOULD

Road Commissioner

KENNETH DUNN

Constables

WALTER J. SAVAGE	ALTON CARLOW
FRED LANDRY	

Town Warrant

Penobscot, ss.

State of Maine

To Walter J. Savage, a Constable of the Town of Milford,
in County of Penobscot.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town on Monday the 26th day of March, A.D. 1956 at ten o'clock in the forenoon for the following purposes to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year.

For the election of such officers, the polls will open immediately after the election of the Moderator and will be closed at the hour of six o'clock in the afternoon of the same day. After the close of said polls, the meeting will be recessed for one hour until seven o'clock in the evening of the said 26th day of March, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the Town will vote to accept the report of the Town Officers.

Art. 4. To see if the Town will vote to fix a date on which taxes, assessed for the ensuing year, shall become due and payable.

Art. 5. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Art. 6. To see what percentage, or salary, the Town will vote to pay for collecting taxes for the ensuing year.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers.

Art. 9. To see if the Town will vote to fix the compensation of other Town Officers for the ensuing year and for labor on public roads and other town labor.

Art. 10. To see if the Town will vote to apply the overlay to the Contingent account.

Art. 11. To see if the Town will vote to apply the Excise Tax Revenue to Highways or other accounts.

Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for repairs for highways and bridges.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of sidewalks.

Art. 15. To see what sum of money the Town will vote

to raise and appropriate for care and repair of its sewer system.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Art. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 44 and 49, Chap. 23, Revised Statutes of 1954.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for the care of its cemeteries.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for the care of its park.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for garbage collection.

Art. 21. To see if the Town will vote to authorize the Selectmen to hire a part time peace officer, if so, to raise and appropriate money for same.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for water service and hydrant rental.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for lighting service and street lights.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for repairs to town property, other than school buildings.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for insurance on town property and buildings other than school buildings.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Memorial Day Exercises.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for the purchase of books and supplies for the Library.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for relief of the poor.

Art. 30. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Art. 31. To see if the Town will vote to include the maintenance of the Cemeteries and Jordan Memorial Park in the Highway Department.

Art. 32. To see if the Town will vote to join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.

Art. 33. To see if the Town will continue the office of Health Officer, if so, to raise and appropriate money for the same.

Art. 34. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of Taxes

thereon, on such terms as they may deem advisable and execute quit-claim deeds for such property.

Art. 35. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town Employees under the Workman's Compensation Act.

Art. 36. To see what sum of money the Town will vote to raise and appropriate for payment of Note on Highway Truck.

Art. 37. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy of the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during the current year in which said loans are made in accordance with provisions of Section 109, of Chapter 91, of the 1954 Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during the year.

Art. 38. To see whether or not the Town will vote to raise and appropriate the sum of Seventy-five Dollars (\$75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 39. To see what sum of money the Town will vote to raise and appropriate to pay the interest on Notes and other obligations.

Art. 40. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of White Pine Blister Rust in accordance with the Revised Statutes, Chapter 36, Sec. 68-73.

Art. 41. To see what sum of money the Town will vote to raise and appropriate to retire the State of Maine School Building Authority Bonds maturing during the ensuing year.

Art. 42. To see if the Town will vote to raise and appropriate the necessary sum of money for extending the Sewer on the County Road to the Alvin Veazie House, 400 feet more or less.

Art. 43. To see if the Town will vote to reappropriate all balances carried forward.

Art. 44. To see what sum of money the Town will vote to raise and appropriate for carrying on a Dutch Elm Disease prevention program, as recommended by the Maine Forest Service for the purpose of protecting elm shade trees.

Art. 45. To see if the Town will vote to transfer from the Surplus the amount necessary to pay for the Heating Plant at the Hose House.

Art. 46. To see if the Town will vote to reimburse the Firemen's Relief Fund for expenditures on repairs to Hose House.

Art. 47. To see what sum of money the Town will vote to raise and appropriate for School Maintenance.

Art. 48. To see if the Town will vote to raise and ap-

appropriate the sum of \$189.00 for Interest on the School Fund.

Art. 49. To see what sum of money the Town will vote to raise and appropriate for the School Committee.

Art. 50. To see what sum of money the Town will vote to raise and appropriate for School Furniture.

Art. 51. To see what sum of money the Town will vote to raise and appropriate for School Equipment.

Art. 52. To see what sum of money the Town will vote to raise and appropriate for School Repairs.

Art. 53. To see what sum of money the Town will vote to raise and appropriate for Tarring grounds at Lewis S. Libby School.

Art. 54. To see what sum of money the Town will vote to raise and appropriate for Playground Equipment.

Art. 55. To see if the Town will vote to authorize the Selectmen to sell the School Bus on such terms as they may deem advisable.

Art. 56. To see if the Town will vote to list the names of its Town Paupers in the next annual report.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town Office on Saturday the 24th day of March, A.D. 1956 from 3 p.m. to 5 p.m. for the purpose of correcting the list of voters, and hearing and deciding upon the applica-

tions of persons claiming the right to have their names entered upon the voting list.

Given under our hands this 17th day of March, A.D. 1956.

V. Allen Cunningham, Jr.

John D. Costigan

Wilfred L. MacDonald

Selectmen of Milford

Appropriations and Recommendations

	Appropriated	Recommended
	1955	1956
Art. 7 Contingent	\$ 500.00	\$ 500.00
Art. 8 Salaries of Town Officers	3,450.00	3,500.00
Art. 12 Tarring Streets (Excise Tax)	(1,000.00)	1,000.00
Art. 13 Highways & Bridges (Excise Tax)	(1,400.00)	1,400.00
Art. 14 Sidewalks (Excise Tax)	(500.00)	500.00
Art. 15 Care of Sewers	500.00	500.00
Art. 16 Snow Removal (Excise Tax)	(1,300.00)	1,300.00
Art. 17 State Aid Road	900.00	600.00
Art. 18 Care of Cemeteries	300.00	300.00
Art. 19 Care of Park	100.00	100.00
Art. 20 Garbage Collection	1,500.00	1,500.00
Art. 21 Part Time Peace Officer	780.00	780.00
Art. 22 Hydrants & Water Service	3,100.00	3,150.00
Art. 23 Street Lights & Lighting Service	1,800.00	1,900.00
Art. 24 Repairs to Town Property (1954 Balance \$500)	900.00	400.00
Art. 25 Insurance Town Property (From Surplus \$403.06)	1,267.82	1,250.00
Art. 26 Memorial Day	50.00	50.00
Art. 27 Fire Protection (From Surplus \$1,000)	2,000.00	2,000.00
Art. 28 Library Books	200.00	100.00
Art. 29 Care of Town Poor	2,500.00	2,500.00
Art. 30 Aid to Dependent Children	1,600.00	1,600.00
Art. 32 Nursing Association (School \$500)	650.00	900.00

Art. 33 Health Officer	150.00	150.00
Art. 36 Notes & Bonds	4,592.00	2,132.00
Art. 38 Advertising Maine	75.00	75.00
Art. 39 Interest on Notes & Bonds	400.00	100.00
Art. 40 White Pine Blister Rust	None	None
Art. 41 State School Building		
Authority	6,545.42	6,449.74
Art. 45 Heating Plant at Hose House		
(From Surplus)		933.00
Art. 46 Firemen's Relief Fund		231.46
Art. 47 School Maintenance		
(Balance \$3,747.62)	40,822.97	46,623.20
Art. 48 Interest on School Fund	189.00	189.00
Art. 49 School Committee	20.00	20.00
Art. 50 School Furniture	900.00	500.00
Art. 51 School Equipment	300.00	400.00
Art. 52 School Repairs	450.00	300.00
Art. 53 Tarring School Grounds		200.00
Art. 54 Playground Equipment		500.00
<hr/>		
Total Appropriations	\$ 76,542.21	\$ 79,500.40
County Tax	2,275.50	2,275.50*
Overlay	1,115.94	1,115.94*
<hr/>		
Commitment	\$ 79,933.65	\$ 82,891.84

*Estimate

Assessors' Report

VALUATION OF TAXABLE PROPERTY

As of April 1, 1955

Real Estate, Resident	\$243,525.00	
Real Estate, Non-Resident	486,125.00	
	<hr/>	
Total Real Estate		\$729,650.00
Personal Estate, Resident	\$ 23,608.00	
Personal Estate, Non-Resident	28,600.00	
	<hr/>	
Total Personal Estate		\$ 52,208.00
		<hr/>
Total Valuation		\$781,858.00
We Assess		
\$781,858.00 x .101	\$ 78,967.65	
322 Polls at \$3.00	966.00	
	<hr/>	
Tax Commitment	\$ 79,933.65	
Total Commitment		\$ 79,933.65
Requirement for Assessment		
Town Appropriation	\$ 76,542.21	
County Tax	2,275.50	
	<hr/>	
Total Requirements	78,817.71	
Overlay	1,115.94	
	<hr/>	
Total		\$ 79,933.65

Report of Selectmen

CONTINGENT FUND

Appropriation	\$	500.00
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Receipts

Bank Stock Tax	\$	31.18
R. R. & Tel. Tax		24.90
Comm. on Tel. Booth		78.31
Toll Calls		42.90
Tax Lien Costs		80.81
Overlay Transfer		1,115.94

Total Available		\$ 1,884.04
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Disbursements

Penobscot Press, Reports	\$384.90
Penobscot Press, Notices & Supplies	90.50
B. L. Harkins, Legal Service	111.50
Doreen Crosby, Legal	8.00
L. Frances Libby, Reg. of Deeds	68.33
E. T. & Banking Co. Paying Agent	10.70
R. L. Buzzell, Bonds	45.00
Maine State Library, Public Laws	6.00
Rose Black, Ballot Clerk	14.00
Celia Ward, Ballot Clerk	21.00
Ada MacDonald, Ballot Clerk	21.00
Pearl McAllister, Ballot Clerk	14.00
Albert Dunn, Ballot Clerk	7.00
Fred Morrison, Ballot Clerk	7.00
Raymond J. Spruce, Moderator	15.00

N. E. Tel. & Tel. Co.	469.75
Marks Printing House, Supplies	67.96
Bangor Office Supply	5.35
Ruby Lutes, Typing	15.00
Alton Carlow, Constable Service	22.50
Wilfred Spruce, Postage	32.00
State of Maine, Audit	185.28
Social Security, Town's Share	61.28
Social Security, Adm. Cost	20.00
Wilfred MacDonald, Travel Expense	27.95
Maine Municipal Association	40.00
Bernard Currier, Constable Service	10.00
Walter Savage, Constable Service	16.50
Pearle Libby, Notary Fees & Check Lists	42.00
Doris Comstock, Registered Mail	12.10
V. A. Cunningham, Travel Expense	15.12

\$ 1,866.72

Unexpended to Summary 17.32

\$ 1,884.04

TOWN OFFICERS' SALARIES

Appropriation \$ 3,450.00

Disbursements

V. A. Cunningham, Jr., Salary	\$ 850.00
John D. Costigan, Salary	200.00
Wilfred L. MacDonald, Salary	150.00
V. A. Cunningham, Jr., Assessing	36.00
John D. Costigan, Assessing	50.00
Wilfred L. MacDonald, Assessing	50.00
Pearle G. Libby, Treasurer	250.00
Pearle G. Libby, Town Clerk	200.00

Doris Comstock, Collector	1,831.95	
	<hr/>	
	\$ 3,617.95	
Overdraft to Summary	167.95	
	<hr/>	
		\$ 3,450.00

PART TIME PEACE OFFICER

Appropriation	\$ 780.00
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Disbursement

Fred Landry	\$ 780.00
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TOWN PROPERTY—REPAIRS—RENTALS

Appropriation	\$ 400.00
Appropriation, Hose House	500.00
Balance Carried Forward	500.00

Receipts

Pomona Grange	10.00
Charles Harris, Rent Main Street School	150.00
Wilfred MacDonald, Firemen's	
Relief Fund	231.46
Stanley Murphy, Rent Willey House	120.00
	<hr/>
Total Available	\$ 1,911.46

Disbursements

Old Town Fuel Co., Supp.,	
Town Hall	\$ 2.06
Leland Cunningham, Labor,	
Town Hall	5.00

R. J. Spruce, Supplies, Town Hall	6.18	
James Reed, Electric Work,		
Town Hall	21.00	
R. B. Dunning, Supp., Town Hall	23.06	
Frank H. Commeau, Plumbing,		
Town Hall	6.30	
Kenneth Dunn, Labor, Town Hall	105.00	
Frank Carlow, Labor, Town Hall	20.90	
Old Town Hardware, Supp., Town Hall	3.25	
Henry L. Barker, Supp., Town Hall	23.99	
Jordan Lumber Co., Supp., Town Hall	.50	
Gilman Dunn, Labor, Town Hall	5.70	
Latno Fuel Co., Town Garage	143.12	
E. S. Day & Sons, Hose House	1,200.00	
City of Old Town, Bridge Light	3.90	
Frank H. Commeau, Bouchard House	36.01	
Old Town Fuel Co., Supp.		
Mayhew School	9.91	
Kenneth Dunn, Labor, Mayhew School	4.38	
Gilman Dunn, Labor, Mayhew School	3.32	
Town Truck	15.00	
James Reed, Elect. Work, Hose House	31.46	
Walter R. Smith, Repairs on Pump	20.55	
	<hr/>	
	\$1,690.59	
Unexpended to Summary	220.87	
	<hr/>	
		\$ 1,911.46

FIRE PROTECTION

Appropriation	\$2,000.00	
From Surplus	1,000.00	
Treas. of State, Forest Fires	24.38	
	<hr/>	
Total Available		\$ 3,024.38

Disbursements

Joseph Clark, Janitor & Driver	\$	792.00	
Blanchard, Inc., Supplies		78.77	
Justin A. McCarthy, Supplies		16.29	
Paul Corey, Supplies		11.24	
Morse Socony, Supplies		23.11	
R. J. Spruce, Supplies		3.05	
Eastern Fire Equip., Supplies		196.28	
Old Town Hardware Co., Supplies		1.20	
Henry L. Barker, Supplies		7.48	
Old Town Fuel Co., Supplies		17.63	
Gray Hardware, Supplies		5.45	
Latno Fuel Co., Fuel		119.29	
Stanley Phillips, Fuel		5.00	
Old Town Fuel Co., Fuel		40.58	
Forest Fire		48.75	
S. A. Fish, Inc., Truck Repairs		15.75	
Truman Jackson, Janitor		180.00	
Kenneth Dunn, Labor		18.13	
Frank Carlow, Labor		11.40	
Leland Cunningham, Driver		266.00	
Wilfred L. MacDonald, Salaries		325.00	
Town Truck		10.00	
N. H. Bragg & Son, Supplies		6.00	
Quaker Rubber Corp., Hose		650.00	
	\$	2,858.40	
Unexpended to Summary		165.98	
	\$	3,024.38	

INSURANCE ON TOWN BUILDINGS

Appropriation	\$	1,267.82	
From Surplus		403.06	
Total Available	\$	1,670.88	

Disbursements

Burnham-Phelps Agency, Workmen's Comp.	\$ 151.94	
Burnham-Phelps Agency, Town Buildings	14.79	
Robert L. Buzzell, Town Buildings	1,280.74	
Robert L. Buzzell, Fire Truck	132.01	
Robert L. Buzzell, Town Truck	130.68	
	<hr/>	
	\$ 1,710.16	
Overdraft to Summary	39.28	
	<hr/>	
		\$ 1,670.88

LIGHTING SERVICE

Appropriation	\$ 1,800.00
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Disbursements

Bangor Hydro-Electric Co., Street Lights	\$ 1,626.96	
Bangor Hydro-Electric Co., Town Hall	53.00	
Bangor Hydro-Electric Co., Hose House	30.65	
	<hr/>	
	\$ 1,710.61	
Unexpended to Summary	89.39	
	<hr/>	
		\$ 1,800.00

HYDRANTS & WATER SERVICE

Appropriation	\$ 3,100.00
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Disbursements

Old Town Water Dist., Hydrants	\$ 3,010.00
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Old Town Water Dist., Hose House	20.00	
Old Town Water Dist., Town Hall	17.75	
Old Town Water Dist., Cemetery	12.00	
	<hr/>	
	\$3,059.75	
Unexpended to Summary	40.25	
	<hr/>	
		\$ 3,100.00

CIVIL DEFENSE

Balance Carried Forward		\$ 400.00
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Disbursement

Civil Defense & Public Safety,		
Supplies	\$ 20.00	
Balance Carried Forward	380.00	
	<hr/>	
		\$ 400.00

HEALTH UNION

Appropriation		\$ 150.00
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Disbursement

David Shapira, M. D.		\$ 150.00
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BEAR BOUNTY

Treasurer of State		\$ 75.00
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Disbursements

John Bouchard	\$ 15.00	
Earl Jameson	30.00	
Harold Bond	15.00	
Raymond Boyington	15.00	
	<hr/>	
		\$ 75.00

PORCUPINE BOUNTY

Treasurer of State	\$	52.00
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Disbursement

Amount paid	\$	104.50	
Due from State		52.50	
		<hr/>	\$ 52.00

OLD TOWN, MILFORD, BRADLEY

NURSING ASSOCIATION

Appropriation	\$	650.00	
Trans. from School Acct.		500.00	
		<hr/>	
Total Available	\$		1,150.00

Disbursements

W. H. Stone, Treasurer	\$	1,341.72	
J. J. Pearson, M.D., School		10.00	
Burnham Drug Co., Supplies		7.35	
		<hr/>	
	\$	1,359.07	
Overdraft to Summary		209.07	
		<hr/>	\$ 1,150.00

OLD TOWN, MILFORD, BRADLEY
VISITING NURSING ASSOCIATION
TOWN OF MILFORD

Following is a statistical report of the Nursing Service from March 1, 1955 to March 1, 1956, in the Town of Milford.

TUBERCULOSIS:

Number of Individuals x-rayed	14
Number of positive reactions	2
Number of field nursing visits made	14
Number of field nursing visits to suspects	1
Number of field nursing visits to contacts	20

MATERNITY HEALTH:

Number of field nursing visits to ante-partum	42
Number of field nursing visits to post-partum	49
Number of field nursing visits to infants	50
Number of field nursing visits to pre-school	65

SCHOOL HEALTH:

Number of field nursing visits made	86
Number of office nursing visits	2
Number of school visits made	18
Number of teacher-nurse conferences	18
Number of Audiometer testings done	83
Number of Ortho-Rater testings done	10
Immunizations in school: attendance	21
Smallpox	6
Boosters in Tri-Immunol	12
Number of Polio clinics held	2
Number of children vaccinated with poliomyelitis vaccine	45

ADULT HEALTH SUPERVISION:

Number of field nursing visits made	48
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MORBIDITY:

Number of field nursing visits made, including bedside nursing and injections	266
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Fees collected	\$81.25
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CRIPPLED CHILDREN:

Number of field nursing visits made to children receiving care at pediatric clinics and orthopedic clinic	24
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CARDIAC:

Number of field nursing visits made	12
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UNCLASSIFIED:

Not home or not found	24
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OTHER ACTIVITIES:

Number of interviews held with Doctor, Special Workers and Committee Members regarding nursing service	45
Number of glasses given to needy children by local civic organizations	4

CHILD HEALTH CONFERENCES:

Number of Child Health Conferences held	3
Attendance	26
Smallpox given	16
Tri-Immunol	14
Boosters given	10
Physicals given	17
Nutritionist	2
Dental Examinations	13

Pre-school children	15
Others	3

Respectfully submitted,
Bertha E. Simpson, R.N.
Elizabeth Spruce, R.N.

SEWERS

Appropriation	\$	500.00
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Receipts

Old Town Fuel Co., Sewer Entrance	5.00
Kenneth Wright, Sewer Entrance	5.00

Total Available	\$	510.00
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Disbursements

Kenneth Dunn, Supervisor	\$	228.77
Carl Parks, Labor		7.60
Amos D. Buck, Labor		7.60
Richard St. Germaine, Labor		3.80
Frank Carlow, Labor		92.14
Old Town Hardware Co., Supplies		3.60
Harry Costigan, Labor		31.35
Walter Smart, Labor		8.07
Gilman Dunn, Labor		11.40
E. S. Day & Son		30.50
R. J. Spruce, Supplies		.30
R. B. Dunning & Co., Supplies		20.00
Town Truck		87.50

	\$	532.63
Overdraft to Summary		22.63

	\$	510.00
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RUBBISH COLLECTION

Appropriation	\$ 1,500.00
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Disbursements

Kenneth Dunn	\$ 48.00	
James Carson	19.92	
George Jackson	19.92	
Weston Wood, Dump	50.00	
Eastern Trust & Banking Co. (Farnsworth)	1,375.00	
		<hr/>
	\$ 1,512.84	
Overdraft to Summary	12.84	
		<hr/>
		\$ 1,500.00

HIGHWAYS & BRIDGES

From Excise Tax	\$ 1,400.00
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Disbursements

Kenneth Dunn, Supervisor	\$ 573.51
Henry Ramsey, Labor	1.80
Thomas Delaney, Labor	41.70
Amos D. Buck, Labor	88.50
R. J. Spruce, Supplies	3.22
Harry Costigan, Labor	26.60
Gerald Reynolds, Labor	6.65
James Carson, Labor	31.82
George Jackson, Labor	1.42
Carl Parks, Labor	103.07
Walter Smart, Labor	47.97
Clifford Miller, Labor	3.60
Walter Carlow, Labor	34.67

Old Town Hardware Co., Supplies	8.45	
Lane Construction Co., Supplies	77.26	
Ernest Boyington, Gravel & Labor	71.20	
Lester Mayhew, Labor	5.19	
Frank Carlow, Labor	59.84	
W. H. Shurtleff Co., Supplies	45.60	
Town Truck	316.25	
	<hr/>	
	\$ 1,548.32	
Overdraft to Summary	148.32	
	<hr/>	
		\$ 1,400.00

STATE AID ROAD

Appropriation	\$ 900.00
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Receipts

Bancroft & Martin, Refund	198.88	
Treasurer of State	4,376.37	
	<hr/>	
Total Available		\$ 5,475.25

Disbursements

State Aid Payroll	\$ 4,618.44	
Bancroft & Martin, Culverts	582.07	
Mrs. Eleanor Grose, Gravel	261.30	
Leo Mahar, Gravel	2.88	
R. J. Spruce, Supplies	5.25	
	<hr/>	
	\$ 5,469.94	
Unexpended to Summary	5.31	
	<hr/>	
		\$ 5,475.25

TOWN ROAD IMPROVEMENT

Treasurer of State	\$	951.87
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Disbursements

Kenneth Dunn, Supervisor	\$	131.25
Gilman Dunn, Labor		43.50
Frank Carlow, Labor		25.00
Ernest Boyington, Truck & Gravel		562.42
Town Truck		189.70
		<hr/>
	\$	951.87

SNOW REMOVAL

From Excise Tax	\$	1,300.00
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Receipts

Charles Miller		6.00
Treasurer of State		477.75
Lawrence Ricker		7.00
		<hr/>
Total Available	\$	1,790.75

Disbursments

Kenneth Dunn, Supervisor	\$	523.83
Henry Ramsey, Labor		38.25
Ernest Boyington, Supplies & Labor		37.70
Amos D. Buck, Labor		47.21
Thomas Delaney, Labor		1.80
Carl Parks, Labor		11.40
W. H. Shurtleff Co., Supplies		127.05
Walter Smart, Labor		14.25
Gilman Dunn, Labor		66.50

Royce Lugdon, Labor	1.90	
Ernest Boyington, Winter Sand	108.00	
Frank Carlow, Labor	236.05	
Walter Carlow, Labor	3.80	
Old Town Hardware, Supplies	15.60	
Harry Costigan, Labor	10.45	
Ernest Phillips, Labor	4.75	
Town Truck	334.01	
Treas. of State for 1955 & 1956	480.00	
	<hr/>	
	\$ 2,062.55	
Overdraft to Summary	271.80	
	<hr/>	
		\$ 1,790.75

TARRING STREETS

From Excise Tax \$ 1,000.00

Disbursements

Treas., State of Maine	\$ 901.63	
Unexpended to Surplus	98.37	
	<hr/>	\$ 1,000.00

SIDEWALKS

From Excise Tax \$ 500.00

Disbursements

Kenneth Dunn, Supervisor	\$ 106.88
Henry Ramsey, Labor	3.15
Amos D. Buck, Labor	33.37
Thomas Delaney, Labor	4.95
Walter Smart, Labor	3.60
Frank Carlow, Labor	40.37

Walter Carlow, Labor	10.45
Ernest Phillips, Labor	9.97
David Cunningham, Labor	5.22
Harry Costigan, Labor	11.40
Gerald Reynolds, Labor	11.40
Town Truck	22.50

	\$	263.26	
Unexpended to Summary		236.74	
			\$ 500.00

HIGHWAY EQUIPMENT (TOWN TRUCK)

Balance Carried Forward	\$	350.91	
Town Truck Earnings		1,039.96	
Total Available			\$ 1,390.87

Disbursements

Bryan E. Ross, Supplies	\$	9.79
Mrs. Lottie Mishou, Supplies		14.99
Morse Socony Station, Supplies		250.54
Ernest Boyington, Labor		91.20
Frank's & Son Serv. Station, Supplies		109.41
Lenfest Garage, Supplies		12.88
Ray Flanders, Supplies		96.24
S. A. Fish Inc., Supplies		18.17
Busy Bee Sign Service, Painting		9.00
Hy-Way Service Garage, Supplies		13.00
Old Town Hardware, Supplies		12.60
Bud's Express		2.45
Gulf Oil Corp., Supplies		19.80
Files & O'Keefe Co., Supplies		45.25
C. V. Burr, Supplies		5.13

Roy Brothers, Supplies	4.48	
N. H. Bragg & Son, Supplies	6.74	
R. J. Spruce, Supplies	.57	
Bancroft & Martin, Supplies	10.59	
Gray Hardware, Supplies	1.80	
T. M. Chapman & Sons	2.50	
Paul Corey, Supplies	34.19	
R. B. Dunning & Co., Supplies	11.25	
Kenneth Dunn, Labor	118.76	
Frank Carlow, Labor	23.75	
Gilman Dunn, Labor	2.85	
Town Truck	16.25	
	\$ 944.18	
Balance Carried Forward	446.69	
		\$ 1,390.87

FEDERAL ANTICIPATION HURRICANE DAMAGE

Anticipated	\$ 199.67
Received, Treasurer of State	\$ 199.67

TOWN POOR

Appropriation	\$ 2,500.00	
Reimbursements:		
Account A	50.00	
Account F	352.00	
Account M	19.74	
Total Available		\$ 2,921.74

Disbursements

Account A		
Mrs. Jerry Dolan	\$ 37.00	

J. J. Pearson, M.D.	59.00	
A. J. Goldsmith	2.37	
Sadie Coffin	50.00	
Mrs. Alice Doaks	80.00	
Edwin Cutler Co.	9.37	
Burnham Drug Co.	39.85	
R. J. Spruce	.99	
E. M. General Hospital	810.03	
	<hr/>	\$ 1,088.61

Account C

Earl Sewall	\$ 176.00	
Burnham Drug Co.	20.00	
E. J. Ropulewis, D.O.	82.00	
R. J. Spruce	157.17	
F. L. O. Hussey	55.00	
Old Town Water Dist.	4.00	
	<hr/>	494.17

Account B

Ernest Boyington	\$ 8.00	
Kenneth Dunn	1.88	
Town Truck	1.25	
Gilman Dunn	1.38	
	<hr/>	12.50

Account F

Mrs. George Grover	\$ 69.00	
R. J. Spruce	2.98	
A. J. Goldsmith	10.25	
Edwin Cutler Co.	11.80	
Mrs. Joseph Aubert	31.44	
John LeBlanc	8.50	
Burnham Drug Co.	45.05	
J. J. Pearson, M.D.	48.00	
L. L. Theriault, M.D.	16.00	

E. M. G. Hospital	45.69	
Baillargeon Funeral Home	8.00	
Mrs. Docite Michaud	660.00	
	<hr/>	956.71
Account D		
City of Bangor		28.94
Account H		
City of Bangor		13.68
Account E		
Old Town Fuel Co.	\$ 4.13	
F. J. McInnis	26.63	
	<hr/>	30.76
Account K		
Roy Brothers	\$ 43.00	
R. J. Spruce	84.13	
	<hr/>	127.13
Account M		
Old Town Fuel Co.	\$ 4.74	
R. J. Spruce	15.00	
	<hr/>	19.74
Account N		
R. J. Spruce		48.68
Account O		
Henry L. Barker	\$ 14.85	
Kenneth Dunn	10.00	
Town Truck	5.00	
Frank Carlow	7.60	
	<hr/>	37.45

Account P	
Frederick J. McInnis	36.89
Account R	
City of Old Town	124.13
Account S	
Town of Lincoln	107.29

SUPPLEMENTAL AID OLD AGE ASSISTANCE

Disbursements	350.91
Veteran 29	
City of Old Town	132.33
Feeding Tramps	.75
	<hr/>
Total Disbursements	\$ 3,610.68
Overdraft to Summary	688.94
	<hr/>
	\$ 2,921.74

STATE POOR

Rec'd., Treasurer of State	\$ 488.95
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Disbursements

Account T	
J. J. Pearson, M.D.	\$ 45.00
R. J. Spruce	252.15
E. M. G. Hospital	31.50
Old Town Fuel Co.	7.90
Burnham Drug Co.	67.90
	<hr/>
	\$ 404.45
Account V	
E. J. Ropulewis	\$ 42.00

Burnham Drug Co.	9.50	
Dr. Gilman D. Bouchard	33.00	
	<hr/>	84.50
		<hr/>
		\$ 488.95

AID TO DEPENDENT CHILDREN

Appropriation	\$ 1,600.00
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Disbursements

Treas., State of Maine	\$ 1,433.34	
Unexpended to Summary	166.66	
	<hr/>	\$ 1,600.00

CARE OF CEMETERIES

Appropriation	\$ 300.00
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Receipts:

Scott Reynolds	10.00
Edgar S. Day	20.00
Ara Brown	10.00
Credit on cancelled check	.75

Total Available	<hr/>	\$ 340.75
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Disbursements

Kenneth Dunn, Supervisor	\$ 137.51
Amos D. Buck, Labor	3.32
Carl Parks, Labor	49.40
Joseph Clark, Labor	3.32
Clifford Miller, Labor	11.40
Walter Smart, Labor	2.85
Bryan E. Ross, Supplies	.80

R. J. Spruce, Supplies	.28	
Ernest Boyington, Supplies	13.50	
Harry Costigan, Labor	7.60	
Frank Carlow, Labor	54.15	
Gilman Dunn, Labor	.95	
Old Town Hardware	.55	
Town Truck	40.00	
	<hr/>	
	\$ 325.63	
Unexpended to Summary	15.12	
	<hr/>	
	\$ 340.75	

CEMETERY TRUST FUNDS ON DEPOSIT

Elizabeth Hall	\$ 173.39	
J. C. Gilman	113.20	
William & Lena Willey	117.64	
Lydia Robinson	118.28	
Asa Longley	113.35	
E. K. Longley	113.35	
John & Hannah Mills	100.00	
	<hr/>	
Total Cemetery Perpetual Care Funds	\$ 849.21	

JORDAN MEMORIAL PARK

Appropriation	\$ 100.00
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Disbursements

R. J. Smith Co., Flag	\$ 10.80
Kenneth Dunn, Labor	7.50
Amos D. Buck, Labor	3.80
Carl Parks, Labor	3.80
James Carson, Labor	2.85
George Jackson, Labor	2.85

Gray's Lawnmaker Shop	2.00	
Stanley Phillips, Mowing	3.50	
Rodney Dunn, Mowing	52.50	
Town Truck	2.50	
	<hr/>	
	\$ 92.10	
Unexpended to Summary	7.90	
	<hr/>	
	\$	100.00

MEMORIAL DAY

Appropriation	\$	50.00
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Disbursement

Tedd-Lait Post	\$	50.00
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STOREY LIBRARY

Appropriation	\$	200.00
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Disbursement

Mabel Mayhew	\$	200.00
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STATE OF MAINE PUBLICITY BUREAU

Appropriation	\$	75.00
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Disbursement

Maine Publicity Bureau	\$	75.00
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INTEREST ON TAXES AND TAX LIENS

Received on Taxes & Tax Liens	\$	391.28
Unexpended to Summary	\$	391.28

INTEREST ON NOTES AND BONDS

Appropriation	\$	400.00
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Disbursements

Eastern Trust & Banking Co., Notes	\$	65.20	
Eastern Trust & Banking Co., Bonds		39.00	
Bangor Hydro-Electric Co., Note		133.75	
Jordan Lumber Co., Note		10.00	
Eastern Trust & Banking Co., Note		42.64	
		<hr/>	
	\$	290.59	
Unexpended to Summary		109.41	
		<hr/>	
	\$		400.00

MAINE SCHOOL BUILDING AUTHORITY STATEMENT

Amount Due Dec. 1, 1956

Principal, 5% of \$77,000.00	\$	3,850.00	
Interest payable in 1957		1,608.22	
Administrative Expense,			
$\frac{1}{4}$ of 1% of \$77,000.00		192.50	
Insurance Premiums (Estimate)		799.02	
		<hr/>	
Total amount to be paid in 1956	\$		6,449.74

BOND RETIREMENT

Appropriation	\$	2,000.00
Eastern Trust & Banking Co., Nos. 28 & 29	\$	2,000.00

NOTES PAYABLE

Appropriation	\$	2,592.00
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Bangor Hydro-Electric Co.,		
Temporary Loan	15,000.00	
	<hr/>	
Total Available		\$ 17,592.00

Disbursements

Eastern Trust & Banking Co.,		
Truck and Bridge Notes	\$ 1,600.00	
Jordan Lumber Co., School Lot Note	500.00	
Eastern Trust & Banking Co.,		
Special School Bldg. Note	492.00	
Bangor Hydro-Electric Co.,		
Temporary Loan	15,000.00	
	<hr/>	
		\$ 17,592.00

NOTE PAYABLE

Highway Truck

Payee	Date of Issue	Rate of Interest	Date Due	Amount
Eastern Trust & Banking Co.	8-4-55	4%	9-1-57	\$ 2,132.00

COUNTY TAX

Assessment	\$ 2,275.50
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Disbursement

Treas. Penobscot County	\$ 2,275.50
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OVERLAY

Assessor's Overlay	\$ 1,115.94
Transferred to Contingent Account	\$ 1,115.94

EXCISE TAX

Excise Tax Collection		\$ 6,940.25
Transferred to Highways	\$ 1,400.00	
Transferred to Tarring	1,000.00	
Transferred to Sidewalks	500.00	
Transferred to Snow Removal	1,300.00	
	<hr/>	
	\$ 4,200.00	
Unexpended to Summary	2,740.25	
	<hr/>	\$ 6,940.25

SUPPLEMENTAL TAXES

1955 Supplemental Tax	\$ 103.57	
1954 Supplemental Tax	12.00	
	<hr/>	\$ 115.57
Unexpended to Summary		\$ 115.57

ABATEMENTS

1955 Abatements	\$ 35.66	
1954 Abatements	41.40	
	<hr/>	
Total Abatements to Summary		\$ 77.06

ACCOUNTS PAYABLE

Overpayment on Taxes	\$ 3.00	
Due Treas. on Porcupines	2.50	
	<hr/>	\$ 5.50

ACCOUNTS RECEIVABLE

Due from State, Porcupine Bounty	\$ 52.50
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SUMMARY OF ACCOUNTS

	Overdraft	Unexpended
Excise Taxes		\$ 2,740.25
Contingent		17.32
1955 Tax Lien Costs		177.24
Salaries Town Officers	\$ 167.95	
Town Property Repairs		220.87
Fire Protection		165.98
Insurance Town Property	39.28	
Lighting Service		89.39
Water Service		40.25
Nursing Association	209.07	
Garbage Collection	12.84	
Sewers	22.63	
Highways & Bridges	148.32	
State Aid Road		5.31
Tarring Streets		98.37
Sidewalks		236.74
Snow Removal	271.80	
Care of Poor	688.94	
Aid to Dependent Children		166.66
School Repairs		236.97
School Furniture		22.96
School Equipment	12.00	
Care of Cemeteries		15.12
Care of Park		7.90
Interest on Taxes and Tax Liens		391.28
Interest on Notes and Bonds		109.41
Supplemental Taxes		115.57
Abatements	77.06	
Net Unexpended to Surplus	3,207.70	
	<hr/>	<hr/>
	\$ 4,857.59	\$ 4,857.59

Appropriation Balances Carried Forward to Ensuing Year

Civil Defense	\$ 380.00
Highway Equipment	446.69
School Maintenance	3,747.62

Total Unexpended Balances Carried Forward \$ 4,574.31

STATEMENT OF CHANGES IN
UNAPPROPRIATED SURPLUS

Unappropriated Surplus March 1, 1955 \$ 8,242.74

Adjustment:

Federal Hurricane receivable 199.67

Adjusted Unappropriated Surplus \$ 8,442.41

Increase

Net unexpended balances from

Summary of Accounts \$ 3,207.70

Decrease

Appropriated:

For Fire Dept. \$ 1,000.00

For Insurance 403.06

Total Appropriated \$ 1,403.06

Adjustment

Tax Acquired

Property 11.40

1955 Taxes .44

Total Decrease 1,414.90

Net Increase \$ 1,792.80

Unappropriated Surplus Feb. 29, 1956 \$ 10,235.21

TOWN OF MILFORD
COMPARATIVE BALANCE SHEET

Feb. 29, 1956 Feb. 28, 1955

GENERAL FUND

	Assets	
Cash	\$ 13,207.16	\$ 8,969.33
Accounts Receivable	52.50	
Taxes Receivable	467.22	247.65
Tax Liens	2,567.80	2,586.39
Tax Acquired Property	1,670.34	2,143.21
	<hr/>	<hr/>
Total General Fund	\$ 17,965.02	\$ 13,946.58
	Liabilities	
Accounts Payable	\$ 5.40	
Due Ministerial & School Fund	3,150.00	3,150.00
	<hr/>	<hr/>
Total Liabilities	\$ 3,155.50	\$ 3,150.00
	Reserve	
Unexpended Balances Forward	\$ 4,574.31	\$ 2,553.84
	Surplus	
Unappropriated Surplus	\$ 10,235.21	\$ 8,242.74
	<hr/>	<hr/>
Total General Fund	\$ 17,965.02	\$ 13,946.58

DEBT FUND BALANCE SHEET

	Assets	
Amount necessary to retire notes and bonds	\$ 2,132.00	\$ 4,592.00
	<hr/>	<hr/>
	Liabilities	
Notes Payable	\$ 2,132.00	\$ 2,592.00
Bonds Payable		2,000.00
	<hr/>	<hr/>
Total Bond Fund	\$ 2,132.00	\$ 4,592.00

Tax Collector's Report

1955 Tax Commitment	\$ 79,933.65	
Supplemental	103.57	
Overpayment	3.10	
Total Charged		\$ 80,040.32
Cash Collections	\$ 78,102.89	
Tax Liens	1,434.01	
Abatements	35.66	
Uncollected	467.32	
Adjustment—Surplus	.44	
		\$ 80,040.32

1954 Tax

Balance Uncollected March 1, 1955	\$ 247.65	
Supplemental	12.00	
		\$ 259.65

Credits

Cash Collections	\$ 218.25	
Abatements	41.40	
		\$ 259.65

UNCOLLECTED 1955 TAXES

Anderson, H. L., Sr.	\$ 3.03
Anastas, Charles	4.54
Avery, Merle	3.03
Buxton, Linwood & Joyce	3.03
Burr, Douglas	6.03
Blake, Frank	3.00
Bouchard, James	3.00

Burbee, Leo	3.00	
Commeau, Clifford	4.54	
Cutcliffe, Geo. & Stella	6.03	
Dunn, Alvin	3.03	
Dalrymple, William	3.03	
Dunn, Gilman	6.03	
Hamel, Edward	3.03	
Howlett, Elmer	3.03	
Lenfest, Theodore	124.20	
McLaughlin, Floyd	6.03	
Mitchell, Kenneth	3.03	
*McInnis, Frederick	144.43	
McDade, Vernon	3.03	
Oakes, Cecil	3.03	
Roy, Alex	3.03	
Soule, Theresa	6.56	
Soule, Wallace	3.03	
Schurman, Walter	4.54	
Treadwell, Durward, Heirs of	3.03	
Veazie, Theresa	3.03	
White, Russell	3.03	
Wright, Manley	3.03	
Kerry, William	96.85	
		\$ 467.32

*Paid since audit

1955 ABATEMENTS

Boyington, Ernest	\$ 1.51
Bond, Anthony	3.00
Bouchard, Richard	3.03
Crosby, Cecil	4.54
Grumpert, George	3.03
Kinney, Herbert	3.00
Latno, Gerald	3.00
McAllister, Willard	6.03
Sanborn, Harry, Jr.	3.00

Shirland, Ralph	3.00	
Young, Bessie	2.52	
	<hr/>	\$ 35.66

1954 ABATEMENTS

Austin, Robert	\$ 3.00	
Corey, Ralph	4.50	
Damboise, William	3.00	
Harvey, Angie	9.00	
Hamilton, Peter	4.50	
Latno, Gerald	3.00	
Madden, Martin	3.00	
Raymond, Joseph	3.00	
Sanborn, Harry, Jr.	3.00	
Shina, Constance	5.40	
	<hr/>	\$ 41.40

Respectfully submitted,

Doris M. Comstock
Tax Collector

Report of Town Clerk

Number of Marriages, Births, Stillbirths and Deaths

	1955-1956
Marriages	23
Births	35
Stillbirths	1
Deaths	20

DOGS LICENSED 1955

67 Male Dogs at \$1.15	\$	77.05
38 Spayed Dogs at \$1.15		43.70
6 Female Dogs at \$5.15		30.90
<hr/>		
Total	\$	151.65
Less Fees at 25c		27.75
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Paid Treasurer of State	\$	123.90

Respectfully submitted,

Pearle G. Libby
Town Clerk

Treasurer's Report

Cash on Hand February 29, 1956	\$ 8,969.33
Receipts:	
New England Tel. & Tel. Co., Commission on Booth	78.31
Truck Hire	7.50
Ernest Morse, Heirs of, 1954 Liens in full	133.90
Linwood Buxton Jr., 1954 Tax Lien in full	45.90
Kenneth Dunn, 1954 Tax Lien in full	13.66
Edward Demont, 1954 Tax Lien	78.16
Ann Eastman, 1954 Tax Lien in full	32.20
Charles Miller, Snow Removal	6.00
Shirley Treadwell, 1954 Tax Lien in full	18.29
James Eastman, 1954 Tax Lien in full	27.58
Ralph Rustin Jr., 1953 & 1954 Tax Liens in full	117.04
Donna Dunn, Tax Acquired Property	75.00
Alvin Dunn, Tax Acquired Property in full	35.00
Scott Reynolds, Cemetery Lot No. 39	10.00
Pomona Grange, Hall Rent	10.00
Bangor Hydro-Electric Co., Temporary Loan	15,000.00
Raymond Boyington, Tax Acquired Property	24.93
Leo Guay, 1954 Tax Lien in full	11.34
Selina Avery, 1954 Tax Lien in full	60.56
Treas. of State, Snow Removal	477.75
Shirley Treadwell, Tax Acquired Property in full	21.78
Treas. of State, Hurricane Damage	199.67
Treas. of State, State Poor	488.95
Edgar S. Day, Cemetery Lots Nos. 43 & 52	20.00
Franklin Witherbee, 1954 Tax Lien in full	23.26
Old Town Fuel Co., Sewer Entrance	5.00
Treas. of State, Bear Bounty	75.00
Account F, Credit on Poor	352.00
Account A, Credit on Poor	50.00
Robert L. Buzzell, Insurance Refund	31.25

Phyllis Carlow, 1953 Lien	20.00
Ben Sklar, 1953 Tax Lien in full (Chas. Anastas)	369.17
Treas. of State, Bank Stock Tax	31.18
Hazel Soule, 1953 Tax Lien in full	42.40
William Dalrymple, 1953 Tax Lien	23.57
Theresa Soule, 1953 Tax Lien in full	80.19
Manley Wright, 1953 Tax Lien in full	73.84
Treas. of State, Forest Fire	24.38
Eastern Trust & Banking Co., Hwy. Truck Note	2,132.00
Herbert Eaton, Perpetual Care, John & Hannah Mills Lot	100.00
Ara Brown, Cemetery Lot No. 48	10.00
Norman Hesseltine, 1954 Tax Lien in full	21.44
Account M, Credit on Poor	19.74
Bancroft & Martin, Refund	198.88
Kenneth Wright, Sewer Entrance	5.00
Treas. of State, Porcupine Bounty	52.00
Charles Harris, Rent of Main St. School	150.00
Delina Gothrow, Sale of Tax Acquired Property	682.50
Harry Foster, 1954 Tax Lien in full (Elmer Folsom, heirs of)	67.00
Treas. State of Maine, State Aid Road	4,376.37
Clara Kirk, Tax Acquired Property in full	33.33
R. J. Spruce, 1954 Tax Lien in full (Harry Sanborn Jr.)	28.66
Leslie Wickett, 1954 Tax Lien in full	28.77
Chrissie Buxton, 1954 Tax Lien in full	33.49
Treas. of State, R.R. & Tel. Tax	24.90
Treas. of State, Educational Subsidy	19,053.00
Treas. of State, Refund Physically Handicapped	90.00
Treas. of State, Tuition Refund	150.50
V. A. Cunningham Jr., Personal Toll Calls	42.90
Treas. of State, Town Road Improvement	951.87
Wilfred L. MacDonald, Firemen's Relief Fund for Town Bldgs.	231.46
Hilbert Anderson Jr., 1954 Tax Lien in full	9.38

Stanley Murphy, Rent of Willey House	120.00
Lawrence Ricker, Snow Removal	7.00
Barbara Wright, 1955 Tax Lien in full (Manley Wright)	62.42
Outstanding check cancelled	.75
Doris M. Comstock, Collector:	
1955 Taxes	78,102.89
1954 Taxes	218.25
Interest	276.22
1955 Excise Taxes	2,328.79
1956 Excise Taxes	4,611.46
Reg. Mail Fee	2.42
	<hr/>
Total Amount of Receipts	\$141,387.48
Total Warrants Paid	128,180.32
	<hr/>
Cash Balance February 29, 1956	\$ 13,207.16

Respectfully submitted,

Pearle G. Libby
Town Treasurer

TAX LIENS

February 29, 1956

	Total	1956	1955
Anderson, Hilbert L., Sr. \$	55.81	35.42	20.39
Anastas, Charles	578.13	305.91	272.22
Brown, Harold, Heirs of	21.94		21.94
Buxton, Chrissie	35.42	35.42	
*Buxton, Linwood & Joyce	40.63	40.63	
*Buxton, Linwood Jr.	9.42	9.42	
Burr, Douglas	27.62	27.62	
Cote, Grace	17.30		17.30
Cote, Lena	104.96	56.22	48.74

Commeau, Clifford	25.02	25.02	
Cutcliffe, George & Stella	76.48	40.63	35.85
Dunn, Alvin	66.61	35.42	31.19
Dunn, Gilman	46.96	25.02	21.94
Dunn, Kenneth	14.62	14.62	
Dunn, Walter, No. 1	39.96	14.62	25.34
Dunn, Walter, No. 2	14.62	14.62	
Calrymple, William	76.47	40.62	35.85
Demont, Lester	40.08		40.08
Demont, Lester	21.93		21.93
Folsom, Elmer, Heirs of	71.82	71.82	
Fraser, Clayton	71.82	71.82	
Goodine, Raymond	8.04		8.04
Hesseltine, Alford	22.36	12.02	10.34
Hamel, Edward	30.22	30.22	
King, Joseph	35.42	35.42	
LaFrance, Margaret	38.52	38.52	
Lenfest, Joseph, Heirs of	21.93		21.93
Mitchell, Kenneth	61.72	32.82	28.90
McDade, Vernon, No. 1	9.42	9.42	
McDade, Vernon, No. 2	25.02	25.02	
Murphy, John	14.62	14.62	
Oakes, Cecil	105.96	56.22	49.74
Ogden, Kenneth	30.22	30.22	
Ramsey, Henry	36.96	15.02	21.94
Reed, Christopher	40.47		40.47
Roy, Alex	40.62	40.62	
Rideout, Ruth	9.42	9.42	
Soule, Theresa	125.62	66.62	59.00
Soule, Wallace	9.42	9.42	
Sanborn, Rita	105.96	56.22	49.74
Treadwell, Waldo	54.39		54.39
Treadwell, Durwood, Heirs of	35.42	35.42	
Thibodeau, Aurelle	30.22	30.22	
Veazie, John, No. 1	17.22	17.22	

Veazie, John No. 2	17.22	17.22	
Veazie, John, No. 3	45.82	45.82	
Veazie, Theresa	9.42	9.42	
Veazie, George	46.95	25.02	21.93
White, Russell	66.62	66.62	
Buzzell, Stephen	14.98		14.98
	<hr/>	<hr/>	<hr/>
	\$ 2,567.80	\$ 1,593.63	\$ 974.17

*Paid since audit

TAX ACQUIRED PROPERTY

Bouchard, Dennis	\$ 16.27	
Goucher, John	18.90	
Jordan Lumber Co.	867.99	
Willette, Thomas	40.46	
Burr, Douglas	101.54	
Carlow, Phyllis	12.15	
Cote, Lena	61.60	
Dunphy, Woodford	3.65	
Higgins, Carroll	119.80	
Mitchell, Kenneth	35.43	
Oakes, Cecil	97.40	
Ogden, Kenneth	39.00	
Roy, Alex	70.35	
Veazie, George	76.95	
White, Ola	44.15	
White, Clermont	31.25	
Ramsey, Henry	26.65	
Richardson, Robert	6.80	
	<hr/>	
Total		\$ 1,670.34

Report of the Superintending School Committee

FINANCIAL STATEMENT

Year Ending March 1, 1956

SCHOOL MAINTENANCE

Resources:

Balance March 1, 1955	\$ 1,302.93	
Appropriation	40,822.97	
State of Maine	19,143.00	
Interest on School Fund	189.00	
School Committee	20.00	
Maine State Welfare Dept.	150.50	
R. L. Buzzell (Refund Insurance)	31.25	
<hr/>		
Total		\$ 61,659.65

Expenditures:

Instruction	\$ 28,435.28
Fuel	1,434.36
Janitor and Cleaning	2,793.78
Conveyance	2,399.20
Secondary Tuition	17,917.44
Textbooks	1,037.73
Supplies	906.09
Utilities	757.06
Supervision	1,046.48
School Committee	20.00
Truant Officer	20.00

Insurance	97.61	
Medical Inspection	1,000.00	
Board of Pupil	47.00	
Total	\$ 57,912.03	
Balance March 1, 1956	3,747.62	
		\$ 61,659.65

REPAIRS

Resources:		
Appropriation	\$ 450.00	
Transferred from Furniture Account	55.50	
Total		\$ 505.50
Expenditures:		
General Repairs	\$ 268.53	
Balance March 1, 1956	236.97	
		\$ 505.50

EQUIPMENT

Resources:		
Appropriation	\$ 300.00	
Overdraft March 1, 1956	12.00	
		\$ 312.00
Expenditures:		
Equipment		\$ 312.00

FURNITURE

Resources:		
Appropriation		\$ 900.00
Expenditures:		
Auditorium Chairs	\$ 399.90	
Conversion Units	137.04	

Classroom Furniture	340.10	
	<hr/>	
Total	\$ 877.04	
Balance March 1, 1956	22.96	
	<hr/>	\$ 900.00

BUDGET 1956-57
SCHOOL MAINTENANCE

Instruction:		
Teachers' Salaries	\$ 32,600.00	
Professional Credit	400.00	
Sick Leave	440.00	
Insurance	100.00	
Clerk	115.82	
	<hr/>	\$ 33,655.82
Fuel		1,500.00
Janitor and Cleaning		3,076.74
Conveyance		3,231.00
Secondary Tuition		22,926.63
Textbooks		1,000.00
Supplies		1,000.00
Utilities		800.00
Insurance (Contents of Building)		100.00
Medical Inspection		1,000.00
Supervision		1,302.63
School Committee		20.00
Truant Officer		20.00
		<hr/>
Total Maintenance		\$ 69,632.82
Repairs		300.00
Tarring Yard		200.00
School Equipment		400.00
Furniture		500.00
Playground Equipment		500.00
		<hr/>
Total Budget		\$ 71,532.82

ANTICIPATED RESOURCES

School Maintenance Balance	\$ 3,747.62
State of Maine	19,053.00
	<hr/>
Total	\$ 22,800.62
Minimum Appropriation	48,732.20
	<hr/>
Budget	\$ 71,532.82

RECOMMENDED APPROPRIATIONS

School Maintenance	\$ 46,623.20
Interest on School Fund	189.00
School Committee	20.00
Repairs	300.00
Tarring Yard	200.00
School Equipment	400.00
Furniture	500.00
Playground Equipment	500.00
	<hr/>
Total	\$ 48,732.20

Signed:

Clarence Abbott, Chairman
 Walter Davis
 Walter Dow
 Clarence Gould, Secretary
 Superintending School Committee

Report of the Superintendent of Schools

SUPERINTENDING SCHOOL COMMITTEE

Clarence Abbott	Term Expires 1956
Walter Davis	Term Expires 1957
Walter Dow	Term Expires 1958

OFFICERS OF THE COMMITTEE

Clarence Abbott, Chairman
 Clarence Gould, Secretary
 Fred Landry, Attendance Officer

To the Superintending School Committee and the Citizens
 of the Town of Milford:

I, herewith, submit my annual report of the conditions,
 progress and needs of the school of Milford.

TEACHERS

John W. Skehan, Principal, Grade 8
 Mabel Mayhew, Grade 7
 June White, Grade 6
 Audrey Davis, Grade 5
 Elizabeth Smart, Grade 4
 Elva Emmett, Primary
 Louise Parady, Primary
 Bernice Beal, Primary
 Ruth Cunningham, Primary
 Jennie Brown, Primary
 Catherine Cosenze, Primary

At the close of school last June, Edgar Cousins resigned his position as principal of the elementary school, and John W. Skehan was engaged to fill the vacancy. Mr. Skehan has an exceptional background of training and teaching experience at the Abraham Lincoln School in Bangor. He has discharged his duties as principal of the Lewis S. Libby School in a masterful manner. He is liked and respected by the teachers, pupils and parents. We are fortunate in having the services of a young man of his ability, and we sincerely hope that he will remain with us for a period of years.

During the summer, we engaged Miss Catherine Kelley, who had taught the primary grades in Biddeford for several years, to fill the position created by the opening of another room. However, a week before school opened, Miss Kelley resigned to accept a position elsewhere, and Mrs. Catherine Cosenze was engaged to take her place. Mrs. Cosenze is a graduate of Gorham Teachers College, and came to us highly recommended. Although she has the youngest of the beginners, she has worked at her difficult task with determination, and some of her pupils are now showing evidence of their readiness for formal education.

ELEMENTARY SCHOOL ENROLLMENT

The total enrollment this year is 324. That is 4 under our estimates of a year ago, and the decrease is due to the fact that a few pupils were lost from the upper grades. However, our enrollment shows an increase of 21 over last year. From the information at hand, it would appear that the increase for next year will be about the same, and it is quite likely that our enrollment next September will be over 340.

HIGH SCHOOL ENROLLMENT

At present, we have 67 students attending secondary schools—

Old Town	61
Orono	2
Higgins	2
Brewer	1
John Bapst	1
	<hr/>
	67

Of those in attendance at present, only 9 will graduate in June. Therefore, 58 of them will be in school next year. If we add to that figure the number to be graduated from the 8th grade, our high school students will number 84 for the year 1956-57.

An examination of the financial statement for the year just ended and the budget for the coming year reveals the fact that only three items in the budget show any substantial increases.

Teachers' salaries have been increased. However, our teachers with three and four years of training have not reached the minimum salaries required by law. Our two year teachers will reach their maximum salaries as set by the local schedule next year. As those teachers earn more credits they will automatically qualify for higher salaries.

The estimated cost of high school tuition reflects an increase due chiefly to the added number of students. Next year, there will be 84 students in high schools as compared with 67 this year. An increase of 17 high school students means an increase in the cost of about \$5,000.00. The tuition rate will increase slightly, but that increase will not be so marked as it has been during the past few years. In

the majority of the high schools of the state, the teachers' salaries have already been adjusted to meet the legal requirements of the minimum salary law and the law providing equal pay for men and women teachers. The only increases in the total expenditures for high schools from now on will be due to normal increments in salaries and other expenses. Those added costs will not be reflected to any great measure in the cost per pupil, since the number of pupils will increase enough to partially compensate for the greater expenditures. Therefore, it is reasonable to suppose that the per pupil cost for our high school students will not vary much from \$300 for several years.

The budget figure for conveyance is based on the cost as submitted by John T. Cyr and Sons, Inc. after a year on a trial basis. Although there will be an increase of \$345 over the cost at the rate we are now paying, our transportation bill will still be comparatively low. Since the school year and the fiscal year do not cover the same period of time, the best method of comparison seems to be a comparison of the per pupil mile cost for a school year. During the school year 1954-55, our per pupil mile cost of transportation with a town owned bus was .3 of a cent. The cost per pupil mile next year will be (assuming that we transport the same number of pupils over the same routes as at present) only .2 of a cent. The reason for the drop in the unit cost is the increase in both the number of pupils transported and the number of miles traveled. The number of children being transported at the present time is 174 as compared to 98 being transported a year ago, and the mileage has been increased 15.2 miles per day or 2,736 miles per year. When those two factors are taken into consideration, it is obvious that our cost of conveyance will be somewhat lower than the state average. If we were to consider the saving of the tuition formerly paid to Bradley and the interest charges on a loan for the purchase of a new bus, our conveyance cost shrinks even more.

The committee recommendation for an appropriation of \$400 for school equipment is for the purchase of a new stove for the kitchen. The old stove was used for nearly ten years, and for the last two years, it has been under constant repair. A short time ago, it reached the point where further repair became impossible. With the number of children being served hot lunches increased to 130, over twice as many as served last year, it was necessary to have a new stove. Your committee had one installed, and is now asking for an appropriation of \$400 for the purchase.

It is hoped to continue the program of providing new furniture for one room each year. With an appropriation of \$500, we can replace the old desks and chairs in one of the remaining rooms in which the seats are mounted on skids. This program is being carried out as rapidly as finances will permit in order to remove the danger of costly damage to the new floors. By the end of 1958, all rooms should be equipped with new or converted units.

One of the greatest needs at the moment seems to be for more playground equipment. The problem of providing play activities for over 300 children with no equipment has become a serious one. I, sincerely, hope that the citizens of the town will recognize the magnitude of this need and act in accordance with the recommendation of the committee, in order to make it possible to expend \$500 for a minimum amount of the much needed playground equipment.

I extend my sincere thanks to the teachers, parents and citizens of the town for splendid support given to our school program.

Respectfully submitted,

Clarence N. Gould
Superintendent of Schools

Milford School Building Committee

FINANCIAL STATEMENT

March 1, 1955 - March 1, 1956

Resources

Balance March 1, 1955	\$ 1,811.58	
Ernest Boyington, Refund	45.00	
Total		\$ 1,856.58

Expenditures

Ralph Martin, Toilets	\$ 65.00	
Old Town Hardware Co., Supplies	44.99	
Jordan Lumber Co., Supplies	39.69	
Penobscot Paint Products, Paint	23.35	
Leo Therrien, Sanding	20.00	
Ernest Boyington, Work on Grounds	1,038.10	
Treas. State of Maine, Tarring	181.69	
City of Old Town, Grader	33.48	
Old Town Fuel Co., Supplies	15.17	
Total	\$ 1,461.47	
Balance March 1, 1956	395.11	
		\$ 1,856.58

Clarence Abbott, Chairman

Clarence Gould, Secretary

Pearle G. Libby, Treasurer

Auditor's Report

March 15, 1956,

Board of Selectmen
Milford,
Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been completed of the financial records of the Town of Milford for the fiscal year ended February 29, 1956.

The examination was in the form of a limited general audit as recommended by the National Committee on Governmental Accounting and was conducted by Auditor S. S. Davis of the State Department of Audit. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town were appropriately handled, with such exception as may be noted in the accompanying comments.

The financial and statistical sections, incorporated in this report, present the result of the Town's financial operations for the period designated.

All of which is respectfully submitted.

Very truly yours,
Fred M. Berry
State Auditor

COMMENTS

TOWN OF MILFORD

MARCH 1, 1955 TO FEBRUARY 29, 1956

An audit of the financial records maintained by various officials of the Town of Milford has been completed for the fiscal year ended February 29, 1956.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules pertaining to the fiscal affairs of the town.

The fiscal year's operations showed that available funds exceeded expenditures by \$3,207.26, per the following summary:

Departmental Operations:

Unexpended Balances	\$ 4,857.15
Overdrafts	1,649.89
	<hr/>
Net Unexpended Balances	\$ 3,207.26

Overdrafts were noted in various departmental accounts particularly in the town poor account. It was ascertained that hospital and medical bills were the major cause for this overdraft. The Department of Attorney General has advised that overdrafts are not permitted by statute, except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

ASSETS

The cash balance of \$13,207.16 was reconciled with a

statement furnished by the Eastern Trust and Banking Company of Bangor (Old Town Branch).

The petty cash fund of \$50.00, set up during the year, was depleted by the paying of porcupine bounties, which are reflected in the accounts receivable as due from the state.

Other assets including accounts and taxes receivable, tax liens and tax acquired property were reviewed and verification undertaken to determine their correctness at the year end. Unpaid accounts were tabulated and reconciled with the balances shown on the records of the tax collector and treasurer. While the supporting detail for the unpaid taxes is not included in the report, the information is on file with the State Department of Audit.

LIABILITIES

Insofar as could be determined general fund liabilities totaled \$5.50, and consisted of an amount due the treasurer for porcupine bounties paid of \$2.50, and a tax overpayment of \$3.00.

RESERVE AND SURPLUS

Certain appropriation accounts reflect unexpended balances of \$4,574.31 (Exhibit D) at the year end, this amount representing various operating account balances which are carried forward to the ensuing year in accordance with legal requirements or customary practice.

The reserve of \$3,150.00 represents monies, which were expended by the town in prior years and is due the ministerial and school fund.

The unappropriated surplus amounted to \$10,235.21, an increase of \$1,809.75 for the year. This change was occasioned principally by the excess of available funds over expenditures less appropriations authorized at the annual town meeting (Exhibit C).

DEBT FUND

The debt fund, which is incorporated in the financial statement as a separate fund, reflects the outstanding note authorized in the current year for a highway truck. Bonds and notes totaling \$4,592.00 were retired during the current year from funds made available at the annual town meeting.

AVAILABLE FUNDS AND EXPENDITURES

An analysis of the comparative statement of available funds revealed an increase of \$9,474.23 over the preceding year. This increase was occasioned principally by a higher tax levy, excise tax receipts and funds from the State of Maine for highway construction and school subsidies. The truck note and changes in departmental carrying balances were also contributing factors.

Operating expenses for the same period increased by \$9,608.09, which was reflected for the most part in the state aid road construction and education accounts. No expenditures were made in the current year for educational facilities as compared to \$5,300.00 in the previous year.

GENERAL

The examination of the town clerk's records revealed that a transfer from excise tax revenue of \$4,200.00 to various highway accounts had been authorized at the annual town meeting as well as the issuance of notes to finance the purchase of a highway truck. The townspeople also voted to transfer the overlay of \$1,115.50 to the contingent account.

Excise tax receipts showed an increase of \$1,041.66 over the preceding year. The increase was attributed to the early registration of cars.

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. Receipts and deposits were reconciled as well as warrants and bank charges. Letters of confirmation, on a test basis, were utilized to determine the correctness of certain stated assets.

Tax collections, both property and excise taxes were reviewed and deposits with the treasurer analyzed.

Vouchers, payrolls and canceled checks, supporting expenditures for a selected period, were test checked.

The records of the annual town meeting were reviewed as pertained to financing the current year's appropriations. The canceled bonds, notes and bond coupons were inspected and verified with the current payments.

The subsidy records maintained by the Superintendent of Schools, were not examined. However, his report of available funds, expenditures and closing balances was available and reconciled with the records of the municipal officers.

Various laws pertaining to fiscal operations of the municipality were reviewed to determine that related transactions were properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed advisable to develop these statements.

It is believed that the accompanying statements and supporting information fairly present the financial position of the town at February 29, 1956, and the result of its operations for the period then ended.

TOWN OF MILFORD
COMPARATIVE STATEMENT OF FINANCIAL
CONDITION

February 29, 1956 February 28 1955

GENERAL FUND

ASSETS

Cash in Bank (Schedule A-1)	\$13,207.16	\$ 8,969.33
Accounts Receivable (Schedule A-2)	52.50	
Taxes Receivable (Schedule A-3)	467.22	247.65
Tax Liens (Schedule A-4)	2,567.80	2,586.39
Tax Acquired Property (Schedule A-5)	1,670.34	2,143.21
Federal Anticipation—Hurricane Damage		182.72
 TOTAL—GENERAL FUND	 \$17,965.02	 \$14,129.30

DEBT FUND

ASSETS

Amount Necessary to Retire Notes and		
Bonds from Future Revenue	\$ 2,132.00	\$ 4,592.00
 TOTAL—DEBT FUND	 \$ 2,132.00	 \$ 4,592.00

TRUST FUNDS

ASSETS

Time Deposits (Schedule A-8)	\$ 849.21	\$ 738.16
Due from General Fund (Schedule A-8)	3,150.00	3,150.00
 TOTAL—TRUST FUNDS	 \$ 3,999.21	 \$ 3,888.16

GENERAL FUND

LIABILITIES

Accounts Payable (Schedule A-6)	\$	5.50	
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RESERVES

Authorized Expenditures (Exhibit D)	\$ 4,574.31	\$ 2,553.84	
Due Ministerial and School Fund	3,150.00	3,150.00	
	<hr/>	<hr/>	
Total Reserves	7,724.31	\$ 5,703.84	

SURPLUS

Unappropriated (Exhibit C)	10,235.21	8,425.46	
	<hr/>	<hr/>	
TOTAL—GENERAL FUND	\$17,965.02	\$14,129.30	

DEBT FUND

LIABILITIES

Notes Payable (Schedule A-7)	\$ 2,132.00	\$ 2,592.00	
Bonds Payable		2,000.00	
	<hr/>	<hr/>	
TOTAL—DEBT FUND	\$ 2,132.00	\$ 4,592.00	

TRUST FUNDS

LIABILITIES

Principals (Schedule A-8)	\$ 3,900.00	\$ 3,800.00	
Unexpended Income (Schedule A-8)	99.21	88.16	
	<hr/>	<hr/>	
TOTAL—TRUST FUNDS	\$ 3,999.21	\$ 3,888.16	

Exhibit B

TOWN OF MILFORD

COMPARATIVE STATEMENT OF AVAILABLE FUNDS AND EXPENDITURES

YEARS ENDED FEBRUARY 28,

1954

1955

1956

REVENUES:

Real, Personal and Poll Taxes	\$ 79,933.21	\$ 71,521.89	\$ 87,195.21
Supplemental Taxes	115.57	397.50	566.19
Excise Taxes	6,940.25	5,898.59	4,379.71
State of Maine	25,359.45	20,230.36	17,398.73
Equipment Rental	7.50	14.50	200.81
Interest on Trust Funds		46.77	
Tuition		36.00	
Interest and Costs on Taxes and Tax Liens	659.33	718.24	692.29
Commission on Phone Booth	78.31	66.22	
Rent	280.00	132.00	
Licenses		32.70	
Tarring Driveways			62.63
Donation—Firemen's Fund	231.46		
Sewer Entrance Fees	10.00		
Snow Removal	13.00		
Reimbursement—Local Poor	421.74		

Sale of Cemetery Lots	40.00			
Miscellaneous	74.15	38.05	98.18	
TOTAL REVENUES	114,163.97	99,132.82	110,593.75	
ADD:				
Federal Anticipation—Hurricane Damage		182.72		
Transfer from Surplus	1,403.06	1,050.00		
Decrease In Carrying Balances		5,838.79	1,823.37	
Proceeds from Truck Note	2,132.00			
	117,699.03	106,204.33	112,417.12	
DEDUCT:				
Increase In Carrying Balances	2,020.47			
TOTAL AVAILABLE FUNDS	\$115,678.56	\$106,204.33	\$112,417.12	
EXPENDITURES:				
General Government	7,175.26	6,015.21	6,721.13	
Protection	10,138.92	8,988.64	8,733.43	
Health and Sanitation	3,554.54	2,959.65	3,101.47	
Highways and Bridges	10,910.41	7,767.14	5,041.33	
Charities	5,044.02	4,323.60	3,256.25	
Education	58,814.10	52,839.56	44,187.79	
New School Building		5,300.00	21,000.00	
Maine School Building Authority	6,545.42	6,727.13	6,727.13	
Library	200.00	110.00		
Recreation	92.10	73.06	180.60	

Cemeteries	324.88	273.31	127.82
Interest	290.59	370.21	588.55
County Tax	2,275.50	2,065.40	2,065.40
Highway Truck	2,132.00		
Unclassified	381.56	458.30	250.50
TOTAL OPERATING EXPENSES	107,879.30	98,271.21	101,981.40
Debt Service—Bonds and Notes	4,592.00	5,500.00	5,500.00
TOTAL EXPENDITURES	\$112,471.30	\$103,771.21	\$107,481.40
EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES	\$ 3,207.26	\$ 2,433.12	\$ 4,935.72

MILFORD

1956-1957

Annual Report
of the Municipal Officers
of the
Town of Milford, Maine
For the Municipal Year
1956-1957

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the Town of

MILFORD
MAINE

For The Municipal Year

1956-1957

The Penobscot Times, Old Town, Me.

Important

Chapter 91A, Sec. 34 of the Revised Statutes, 1954:

Before making an assessment, the assessors shall give reasonable notice in writing to all persons liable to taxation, in the municipality, to furnish to the assessors true and perfect lists of their polls and all their estates, not by law exempt from taxation, of which they were possessed on the first day of April of the same year.

If any person after such notice does not furnish such list, he is hereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he furnishes such list with his application and satisfies them that he was unable to furnish it at the time appointed.

Chapter 91A, Sec. 9—Veterans:

Any veteran of any of the federally recognized wars who has reached the age of 62 years on April first must apply to the assessors by April first to be eligible for his \$3,500 valuation exemption of taxes.

Any male who has reached seventy years before April first should notify the assessors and he will not be taxed for a poll.

Municipal Officers

Selectmen, Assessors and Overseers of the Poor

VERNON A. CUNNINGHAM, JR. JOHN D. COSTIGAN
WILFRED L. MacDONALD

Town Clerk and Treasurer

PEARLE G. LIBBY

Collector of Taxes

DORIS M. COMSTOCK

School Committee

WALTER DAVIS	Term Expires 1957
WALTER DOW	Term Expires 1958
CLARENCE ABBOTT	Term Expires 1959

Superintendent of Schools

CLARENCE N. GOULD
and
STUART P. HASKELL

Road Commissioner

KENNETH DUNN

Constables

WALTER J. SAVAGE	ALTON CARLOW
FRED LANDRY	

Town Warrant

Penobscot, ss.

State of Maine

To Walter J. Savage, a Constable of the Town of Milford in the County of Penobscot.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town on Monday the 25th day of March, A. D. 1957 at ten o'clock in the forenoon for the following purposes to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year.

For the election of such officers, the polls will open immediately after the election of the Moderator and will be closed at the hour of six o'clock in the afternoon of the same day. After the close of said polls, the meeting will be recessed for one hour until seven o'clock in the evening of the said 25th day of March, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the Town will vote to accept the report of the Town Officers.

Art. 4. To see if the Town will vote to fix a date on which taxes, assessed for the ensuing year, shall become due and payable.

Art. 5. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Art. 6. To see what percentage, or salary, the Town will vote to pay for collecting taxes for the ensuing year.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers.

Art. 9. To see if the Town will vote to fix the compensation of other Town Officers for the ensuing year and for labor on public roads and other town labor.

Art. 10. To see if the Town will vote to apply the overlay to the Contingent account.

Art. 11. To see if the Town will vote to apply the Excise Tax Revenue to Highways or other accounts.

Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for repairs for highways and bridges.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of sidewalks.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for care and repair of its sewer system.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Art. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 44 and 49, Chap. 23, Revised Statutes of 1954.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for the care of its cemeteries.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for the care of its park.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for garbage collection.

Art. 21. To see if the Town will vote to authorize the Selectmen to hire a part time peace officer, if so, to raise and appropriate money for same.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for water service and hydrant rental.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for lighting service and street lights.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for repairs to town property, other than school buildings.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for insurance on town property and buildings other than school buildings.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Memorial Day Exercises.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for relief of the poor.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Art. 30. To see if the Town will vote to join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.

Art. 31. To see if the Town will continue the office of Health Officer, if so, to raise and appropriate money for the same.

Art. 32. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of Taxes thereon, on such terms as they may deem advisable and execute quit-claim deeds for such property.

Art. 33. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town Employees under the Workman's Compensation Act.

Art. 34. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy of the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during

the current year in which said loans are made in accordance with provisions of Section 109, of Chapter 91, of the 1954 Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during the year.

Art. 35. To see whether or not the Town will vote to raise and appropriate the sum of Seventy-five Dollars (\$75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 36. To see what sum of money the Town will vote to raise and appropriate to pay the interest on Notes and other obligations.

Art. 37. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of White Pine Blister Rust in accordance with the Revised Statutes, Chapter 36, Sec. 68-73.

Art. 38. To see what sum of money the Town will vote to raise and appropriate to retire the State of Maine School Building Authority Bonds maturing during the ensuing year.

Art. 39. To see if the Town will vote to reappropriate all balances carried forward.

Art. 40. To see what sum of money the Town will vote to raise and appropriate for carrying on a Dutch Elm Disease prevention program, as recommended by the Maine Forest Service for the purpose of protecting elm shade trees.

Art. 41. To see what sum of money the Town will vote to raise and appropriate for School Maintenance.

Art. 42. To see if the Town will vote to raise and appropriate the sum of \$189.00 for Interest on the School Fund.

Art. 43. To see what sum of money the Town will vote to raise and appropriate for School Committee.

Art. 44. To see what sum of money the Town will vote to raise and appropriate for School Furniture.

Art. 45. To see what sum of money the Town will vote to raise and appropriate for School Equipment.

Art. 46. To see what sum of money the Town will vote to raise and appropriate for School Repairs.

Art. 47. To see what sum of money the Town will vote to raise and appropriate for Tarring grounds at Lewis S. Libby School.

Art. 48. To see what sum of money the Town will vote to raise and appropriate for Playground Equipment.

Art. 49. To see if the Town will vote to authorize the Selectmen to sell the Old Fire Truck on such terms as they may deem advisable.

Art. 50. To see if the Town will vote to list the names of its Town Paupers in the next annual report.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town Office on Saturday the 22nd day of March, A.D. 1957 from 3 p. m. to 5 p. m. for the purpose of correcting the list of voters, and hearing and deciding upon the applications of persons claiming the right to have their names entered upon the voting list.

Given under our hands this 16th day of March, A.D. 1957.

VERNON A. CUNNINGHAM, JR.

JOHN D. COSTIGAN

WILFRED L. MacDONALD

Selectmen of Milford

Appropriations and Recommendations

		Appropriated	Recommended
		1956	1957
Art. 7	Contingent	\$ 500.00	500.00
Art. 8	Salaries of Town Officers	3,500.00	3,700.00
Art. 12	Tarring Streets		
	(Excise Tax)	(1,000.00)	(1,000.00)
Art. 13	Highways and Bridges		
	(Excise Tax)	(1,400.00)	(1,400.00)
Art. 14	Sidewalks (Excise Tax \$500)	1,000.00	(1,500.00)
Art. 15	Sewers	2,500.00	700.00
Art. 16	Snow Removal		
	(Excise Tax)	(1,300.00)	(1,300.00)
Art. 17	State Aid Road	600.00	600.00
Art. 18	Care of Cemeteries	300.00	300.00
Art. 19	Care of Park	100.00	100.00
Art. 20	Garbage Collection	1,500.00	1,600.00
Art. 21	Part Time Peace Officer	780.00	780.00
Art. 22	Hydrants and Water Service	3,150.00	3,150.00
Art. 23	Street Lights and Service	1,900.00	2,000.00
Art. 24	Repairs to Town Property	631.46	None
	Surplus	(933.00)	
Art. 25	Insurance Town Property	1,250.00	900.00
Art. 26	Memorial Day	50.00	50.00
Art. 27	Fire Protection	3,500.00	4,100.00
Art. 28	Care of Poor	2,500.00	2,500.00
Art. 29	Aid to Dependent Children	1,600.00	1,500.00
Art. 30	Nursing Association		
	(School \$750)	650.00	650.00
Art. 31	Health Officer	150.00	150.00
	Library Books	100.00	None
	Highway Note	Surplus (2,132.00)	
Art. 35	Advertising Maine	None	None
Art. 36	Interest on Notes	100.00	100.00
Art. 37	White Pine Blister Rust	None	None

Art. 38	State School Building		
	Authority	6,449.74	6,360.19
Art. 40	Dutch Elm Disease	200.00	200.00
Art. 41	School Maintenance	46,623.20	53,608.04
Art. 42	Interest on School Fund	189.00	189.00
Art. 43	Salary of School Committee	20.00	20.00
Art. 44	School Furniture	500.00	500.00
Art. 45	School Equipment	400.00	150.00
Art. 46	School Repairs	300.00	1,006.77
Art. 47	Tarring School Grounds	200.00	400.00
Art. 48	Playground Equipment	500.00	500.00
		<hr/>	<hr/>
Total Appropriation		\$ 89,008.40	91,514.00
From Excise and Surplus		7,265.00	9,000.00
		<hr/>	<hr/>
Total Amount Raised		\$ 81,743.40	82,514.00
County Tax		2,275.50	2,275.50*
Overlay		1,227.46	1,227.46*
		<hr/>	<hr/>
Commitment		\$ 85,246.36	86,016.95

*Estimate

Assessors' Report

VALUATION OF TAXABLE PROPERTY

As of April 1, 1956

Real Estate, Resident	\$ 242,800.00
Real Estate, Non-Resident	496,450.00
	<hr/>
Total Real Estate	\$ 739,250.00
Personal Estate, Resident	\$ 20,839.00
Personal Estate, Non-Resident	26,963.00
	<hr/>
Total Personal Property	\$ 47,802.00
	<hr/>
Total Valuation	\$ 787,052.00

We Assess

\$787,052.00 x .107	\$ 84,214.56
344 Polls at \$3.00	1,032.00
Fractional Loss	(.20)
	<hr/>
Tax Commitment	\$ 85,246.36
Requirement for Assessment	
Town Appropriations	\$ 81,743.40
County Tax	2,275.50
	<hr/>
Total Requirements	\$ 84,018.90
Overlay	1,227.46
	<hr/>
Total	\$ 85,246.36

Report of Selectmen

CONTINGENT FUND

Appropriation	\$	500.00
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Receipts

Commission on Tel. Booth		107.20
Toll Calls		62.10
Tax Lien Costs		195.36
Bank Stock Tax		32.40
Dance Hall Fee		2.00
Birchmere Liquor License Notice		33.00
Registered Mail		5.64
Overlay Transfer		1,227.46

Total Available		\$ 2,165.16
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Disbursements

Penobscot Press, Reports	\$	379.95
Penobscot Press, Notices and Supplies		62.10
B. L. Harkins, Legal Service		17.50
Doreen Crosby, Legal Service		22.00
L. Frances Libby, Reg. of Deeds		61.00
R. L. Buzzell, Bonds		45.00
New England Tel. & Tel. Co.		537.37
Harvey Piper, Moderator		12.00
Celia Ward, Ballot Clerk		21.00
Pearl McAllister, Ballot Clerk		7.00
Ada MacDonald, Ballot Clerk		21.00
Albert Dunn, Ballot Clerk		7.00
Fred Morrison, Ballot Clerk		7.00
Allen Burse, Ballot Clerk		7.00
Jean Bond, Ballot Clerk		7.00
Aldana Bond, Ballot Clerk		21.00

Doris Comstock, Ballot Clerk	14.00	
Bradford Dow, Legal	3.00	
Marks Printing House, Supplies	92.32	
Ruby Lutes, Typing	15.00	
Pearle Libby, Clerical Work and Notary	42.75	
Bangor Daily News, Notice	33.00	
Wilfred Spruce, Postage	43.00	
Doris Comstock, Reg. Mail	20.21	
Walter Savage, Constable Service	24.50	
Alton Carlow, Constable Service	15.00	
Treas. of State, Audit	204.38	
Social Security, Town's Share	70.20	
V. A. Cunningham, Jr., Travel Expense	24.38	
John D. Costigan, Travel Expense	4.90	
Maine Municipal Association	40.00	
	<hr/>	
	\$ 1,881.56	
Unexpended to Summary	283.60	
	<hr/>	
		\$ 2,165.16

TOWN OFFICERS' SALARIES

Appropriation		\$ 3,500.00
	Disbursements	
V. A. Cunningham, Jr., Salary	\$ 850.00	
John D. Costigan, Salary	200.00	
Wilfred L. MacDonald, Salary	150.00	
V. A. Cunningham, Jr., Assessing	36.00	
John D. Costigan, Assessing	50.00	
Wilfred L. MacDonald, Assessing	36.00	
Pearle G. Libby, Treasurer	250.00	
Pearle G. Libby, Town Clerk	200.00	
Doris M. Comstock, Collector	1,934.01	
	<hr/>	
	\$ 3,706.01	
Overdraft to Summary	206.01	
	<hr/>	
		\$ 3,500.00

PART TIME PEACE OFFICER

Appropriation		\$	780.00
	Disbursement		
Fred Landry		\$	795.00
Overdraft to Summary			15.00
		————— \$	780.00

TOWN PROPERTY—REPAIRS—RENTALS

Appropriation	\$	400.00
Appropriation to Reimburse Firemen		231.46
From Surplus		933.00
	Receipts	
Brewer Mfg. Co., Rent, Mayhew School		477.00
Milford Mfg. Co., Rent, Main Street School		385.00
Donald Madden, Broken Window		3.78
Pomona Grange, Hall Rent		10.00
Mrs. Recil Albertson, Hall Rent		10.00
Frederick Oberg, Hall Rent		5.44
Stanley Murphy, Rent, Willey House		120.00
	—————	
Total Amount Available	\$	2,575.68

Disbursements

R. J. Spruce, Supplies	\$	14.50
Old Town Hardware, Supplies		3.29
Gray Hardware, Supplies		3.49
Herbert Carlow, Town Hall		6.15
Truman Jackson, Town Hall		30.00
Frank Commeau, Town Hall		21.76
H. Rankin Grant, Hose House Furnace		933.00
Kenneth Dunn, Labor, Mayhew School		61.66
Gilman Dunn, Labor, Mayhew School		39.50
Harry Costigan, Labor, Mayhew School		9.00
John Bond, Labor, Mayhew School		200.00

Frank Carlow, Labor, Mayhew School	3.00	
Walter Carlow, Labor, Mayhew School	2.00	
Old Town Fuel Co., Supplies, Mayhew School	207.32	
Old Town Water District	43.59	
Old Town Fuel Co., Fuel, Town Hall	32.18	
Moore Machine Shop, Pump	4.00	
R. B. Dunning Co., Pump	31.44	
Walter R. Smith, Pump	9.14	
Frank Commeau, Cote Property	10.85	
Wilfred L. MacDonald, Firemen's Fund	231.46	
Dunham-Hanson Co., Mayhew School	21.84	
Town Truck	15.75	
	<hr/>	
	\$ 1,934.92	
Unexpended to Summary	640.76	
	<hr/>	
	\$ 2,575.68	

FIRE PROTECTION

Appropriation	\$ 900.00	
Treas. of State, Forest Fire	6.50	
	<hr/>	
Total Available	\$ 906.50	

Disbursements

Truman Jackson, Janitor	\$ 50.00
R. J. Spruce, Supplies	3.34
Bud's Express, Trucking	1.95
Old Town Body Shop, Truck Repair	3.00
Old Town Fuel Co., Fuel	323.94
Paul K. Corey, Supplies	73.36
S. A. Fish, Inc., Repairs and Supplies	29.25
Elmer V. Morse, Supplies	19.53
Freeman Cunningham, Forest Fire	2.00
Joseph Clark, Forest Fire	2.00

David Cunningham, Forest Fire	2.00	
Terry Day, Forest Fire	2.00	
Charles Bergeron, Forest Fire	2.00	
Leland Cunningham, Forest Fire	3.00	
James Reed, Electrical Repairs	9.31	
Old Town Hardware, Supplies	4.40	
Blanchard Associates, Supplies	44.34	
American LaFrance Corp., Supplies	4.38	
Wilfred L. MacDonald, Salaries	325.00	
	<hr/>	
	\$ 904.80	
Unexpended to Summary	1.70	
	<hr/>	
	\$	906.50

DRIVER OF FIRE TRUCK

Appropriation		\$ 2,600.00
	Disbursements	
Leland Cunningham	\$ 145.00	
Joseph Clark	25.00	
Amos D. Buck	250.00	
Lloyd Beal	1,025.00	
John Bond	1,025.00	
	<hr/>	
	\$ 2,470.00	
Unexpended to Summary	130.00	
	<hr/>	
	\$	2,600.00

INSURANCE ON TOWN BUILDINGS

Appropriation	\$ 1,250.00	
Robert Buzzell, Refund	98.47	
	<hr/>	
Total Available		\$ 1,348.47
	Disbursements	
Burnham-Phelps Agency,		
Workmen's Comp.	\$ 152.41	

Robert L. Buzzell, Truck	130.86	
Robert L. Buzzell, Town Buildings	619.14	
Robert L. Buzzell, Fire Truck	133.81	
	<hr/>	
	\$ 1,036.22	
Unexpended to Summary	312.25	
	<hr/>	\$ 1,348.47

LIGHTING SERVICE

Appropriation		\$ 1,900.00
Disbursements		
Bangor Hydro-Electric Co., Street Lights	\$ 1,641.30	
Bangor Hydro-Electric Co., Town Hall	36.00	
Bangor Hydro-Electric Co., Hose House	72.70	
	<hr/>	
	\$ 1,750.00	
Unexpended to Summary	150.00	
	<hr/>	\$ 1,900.00

HYDRANTS AND WATER SERVICE

Appropriation		\$ 3,150.00
Disbursements		
Old Town Water Dist., Hydrants	\$ 3,080.00	
Old Town Water Dist., Hose House	19.00	
Old Town Water Dist., Town Hall	23.25	
Old Town Water Dist., Cemetery	12.00	
	<hr/>	
	\$ 3,134.25	
Unexpended to Summary	15.75	
	<hr/>	\$ 3,150.00

CIVIL DEFENSE

Balance Carried Forward		\$ 380.00
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HEALTH UNION

Appropriation		\$	150.00
	Disbursements		
David Shapira, M.D.	\$	15.75	
Robert McCrum, D.O.		134.25	
		<hr/>	\$ 150.00

BEAR BOUNTY

Treasurer of State		\$	45.00
	Disbursements		
Frederick White	\$	15.00	
Paul Pelletier		15.00	
Ronald Pooler		15.00	
		<hr/>	\$ 45.00

PORCUPINE BOUNTY

Treasurer of State		\$	81.50
	Disbursements		
Bounties Paid	\$	105.50	
Due from State		24.00	
		<hr/>	\$ 81.50

OLD TOWN, MILFORD, BRADLEY
VISITING NURSING ASSOCIATION

Appropriation	\$	650.00	
Transfer from School Acct.		750.00	
		<hr/>	
Total Available			\$ 1,400.00
	Disbursement		
Old Town, Milford, Bradley			
Visiting Nursing Assn.	\$	1,411.20	
Overdraft to Summary		11.20	
		<hr/>	\$ 1,400.00

TOWN OF MILFORD

Following is a statistical report of the Nursing Service from March 1, 1956 to March 1, 1957, in the Town of Milford.

TUBERCULOSIS:

Number of individuals patch tested	3
Number of individuals X-rayed	17
Number of field nursing visits made	25
Number of field nursing visits to suspects	2
Number of field nursing visits to contacts	21

MATERNITY HEALTH:

Number of field nursing visits to ante-partum	38
Number of field nursing visits to post-partum	37
Number of field nursing visits to infants	38
Number of field nursing visits to pre-school	60

SCHOOL HEALTH:

Number of field nursing visits made	69
Number of office nursing visits	2
Number of school visits made	15
Number of teacher-nurse conferences	19
Number of Audiometer (ear) testings done	10
Number of Ortho-Rater (eye) testings done	29
Number of Polio clinics held	6
Number of Polio vaccinations	637
Number of school physicals	66

ADULT HEALTH SUPERVISION:

Number of field nursing visits made	54
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MORBIDITY:

Number of field nursing visits made, including bedside nursing and injections	192
Fees collected	\$26.25

CRIPPLED CHILDREN:

Number of field nursing visits made to children receiving care at Pediatric Clinics and Orthopedic Clinic	15
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CARDIAC:

Number of field nursing visits made	3
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UNCLASSIFIED:

Not home or not found	29
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OTHER ACTIVITIES:

Number of interviews held with Doctors, Special Workers and Committee Members regarding nursing service	51
Number of glasses given to needy children by local civic organizations	3

CHILD HEALTH CONFERENCES:

Number of Child Health Conferences held	3
Attendance	31
Smallpox given	9
Tri-Immuniol	32
Boosters given	5
Physicals given	5
Pre-school children	11
Others	5

Respectfully submitted,
 BERTHA E. SIMPSON, R.N.
 ELIZABETH SPRUCE, R.N.

SEWERS

Appropriation	\$	500.00
Receipts		
Edgar S. Day, Jr., Sewer Entrance		10.00
Ara Brown, Sewer Entrance		10.00
Alvin Veazie, Sewer Entrance		10.00
Walter Smart, Sewer Entrance		10.00
Bert Sanborn, Sewer Entrance		10.00
<hr/>		
Total Available	\$	550.00
Disbursements		
Kenneth Dunn, Supervisor	\$	213.73
Amos D. Buck, Labor		3.00
Old Town Hardware, Supplies		2.25
Gilman Dunn, Labor		21.50
Frank Carlow, Labor		25.00
R. J. Spruce, Supplies		13.30
Rodney Dunn, Labor		30.00
Darrell Higgins, Labor		8.00
Raymond McLaughlin, Labor		80.50
Walter Smart, Labor		5.50
Bernard Harris, Labor		17.50
Town Truck		67.50
<hr/>		
	\$	487.78
Unexpended to Summary		62.22
<hr/>		
	\$	550.00

SEWER ON COUNTY ROAD

Appropriation	\$	2,000.00
Disbursements		
C. M. Page Co., Equipment	\$	98.00
Arthur Miles, Equipment		56.00
R. B. Dunning Co., Supplies		211.82
W. H. Ward & Son, Supplies		24.00

Raymond Grant, Surveyor	18.00	
Brooks Brick Co., Supplies	3.36	
Acme Wholesalers, Inc., Supplies	61.10	
E. S. Day & Son, Mason Work	129.92	
Old Town Hardware, Supplies	17.96	
R. J. Spruce, Supplies	2.86	
Owen Folsom, Supplies	6.00	
Ernest Boyington, Supplies and Labor	22.00	
Kenneth Dunn, Supervisor	149.34	
Raymond McLaughlin, Labor	75.00	
Rodney Dunn, Labor	17.00	
Walter Smart, Labor	61.00	
Lloyd Beal, Labor	26.00	
Larry Beal, Labor	4.00	
Old Town Water Dist., Equipment	112.20	
Town Truck	51.25	
	<hr/>	
	\$ 1,146.81	
Unexpended to Summary	853.19	
	<hr/>	
		\$ 2,000.00

RUBBISH COLLECTION

Appropriation		\$ 1,500.00
	Disbursement	
Eastern Trust & Banking Co.		
(Farnsworth)		\$ 1,500.00

HIGHWAYS AND BRIDGES

From Excise Tax	\$ 1,400.00	
Treasurer of State, Cutting Bushes	100.38	
	<hr/>	
Total Available		\$ 1,500.38
	Disbursements	
Kenneth Dunn, Supervisor	\$ 521.31	
Ernest Boyington, Gravel	28.00	

Lane Construction Co., Supplies	99.01
Old Town Hardware, Supplies	18.47
Gray Hardware, Supplies	1.30
King Oil Co., Supplies	15.20
Penobscot Chemical Fibre Co., Supplies	70.00
R. J. Spruce, Supplies	.19
Gilman Dunn, Labor	132.00
Walter Smart, Labor	38.00
Amos D. Buck, Labor	39.00
Harry Costigan, Labor	32.00
Frank Carlow, Labor	204.00
Walter Carlow, Labor	78.00
Leroy Whitlock, Labor	20.00
John Cavanaugh, Labor	21.00
Town Truck	308.38

\$ 1,625.86

Overdraft to Summary

125.48

\$ 1,500.38

STATE AID CONSTRUCTION

Appropriation \$ 600.00

Disbursement

Treasurer of State \$ 600.00

TOWN ROAD IMPROVEMENT

Treasurer of State \$ 1,824.62

Disbursements

Bancroft & Martin, Supplies	\$ 122.50
City of Old Town, Equipment	45.12
Ivan Miles, Equipment	91.00
Ernest Boyington, Gravel	118.35
Kenneth Dunn, Supervisor	20.55
Walter Smart, Labor	5.25
Charles St. Louis, Labor	2.10
State Payrolls	1,376.05
Town Truck	43.70

\$ 1,824.62

SNOW REMOVAL

From Excise Tax	\$ 1,300.00	
Treasurer of State	477.75	
		<hr/>
Total Available		\$ 1,777.75
	Disbursements	
W. H. Shurtleff Co., Salt	\$ 210.85	
R. J. Spruce, Supplies	.48	
City of Old Town, Equipment	23.40	
Moses Brissette, Equipment	5.00	
Gray Hardware, Supplies	4.48	
Kenneth Dunn, Supervisor	798.17	
Amos D. Buck, Labor	25.17	
Schollie Williams, Labor	5.70	
Frank Carlow, Labor	77.75	
Ernest Boyington, Labor	206.57	
Walter G. Smart, Labor	16.62	
Gilman Dunn, Labor	38.50	
Bernard Harris, Labor	348.00	
Leonard Yerxa, Labor	40.00	
David Cunningham, Labor	8.00	
Darrell Higgins, Labor	35.50	
George Kirk, Labor	72.00	
Theodore Buxton, Labor	22.50	
Town Truck	476.87	
		<hr/>
	\$ 2,415.56	
Overdraft to Summary	637.81	
		<hr/>
		\$ 1,777.75

TARRING STREETS

From Excise Tax	\$ 1,000.00	
Transfer from School Acct.	190.00	
		<hr/>
Total Available		\$ 1,190.00

Disbursements

Kenneth Dunn, Supervisor	\$	25.35	
Raymond McLaughlin, Labor		12.00	
Treasurer, State of Maine		1,229.82	
Town Truck		11.25	
		<hr/>	
	\$	1,278.42	
Overdraft to Summary		88.42	
		<hr/>	
	\$		1,190.00

SIDEWALKS

From Excise Tax	\$	500.00	
Appropriation		1,000.00	
		<hr/>	
Total Available			\$ 1,500.00

Disbursements

Kenneth Dunn, Supervisor	\$	225.40
Amos D. Buck, Labor		18.04
Schollie Williams, Labor		3.32
Frank Carlow, Labor		50.90
David Cunningham, Labor		2.37
Owen Lugdon, Labor		2.37
Walter Smart, Labor		35.52
Elwin Soule, Labor		9.50
Lloyd Beal, Sr., Labor		9.00
Ernest Boyington, Labor and Gravel		24.00
Frank Sanborn, Labor		4.00
Gilman Dunn, Labor		18.00
Harry Costigan, Labor		8.50
Darrell Higgins, Labor		2.00
Bernard Harris, Labor		54.50
Leonard Yerxa, Labor		4.00
George Kirk, Labor		4.00
Theodore Buxton, Labor		8.00
Owen Folsom, Gravel		3.00

Old Town Hardware	1.20	
Moses Brissette	849.00	
Town Truck	95.00	
	<hr/>	
	\$ 1,431.62	
Unexpended to Summary	68.38	
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	\$	1,500.00

HIGHWAY EQUIPMENT (TOWN TRUCK)

Balance Carried Forward	\$	446.69
Town Truck Earnings		1,125.95
	<hr/>	
Total Available	\$	1,572.64

Disbursements

Bryan E. Ross, Supplies	\$	6.29
S. A. Fish, Inc., Repairs		93.19
Bud's Express, Trucking		4.90
Paul Corey, Supplies		166.35
Channel Roy, Supplies		20.58
Ray Flanders, Supplies		143.40
Roy Bros., Supplies		1.21
Moore's Machine Shop, Repairs		6.75
Frank's & Son, Supplies		39.82
Henry L. Barker, Supplies		6.66
Elmer V. Morse, Supplies		127.74
Old Town Hardware, Supplies		12.48
R. J. Spruce, Supplies		8.76
Files & O'Keefe, Supplies		39.14
Gulf Oil Corp., Supplies		12.12
Gray Hardware, Supplies		.33
American Gear & Auto Parts		26.28
Parlin Pharmacy, Supplies		3.50
Bangor Roofing & Sheetmetal Co., Supplies		47.60
Kenneth Dunn, Labor		144.62
Frank Carlow, Labor		29.42

Bernard Harris, Labor	11.00	
Ernest Boyington, Labor	37.20	
Larry Beal, Labor	12.00	
N. H. Bragg & Son, Supplies	1.04	
Town Truck	2.50	
	<hr/>	
	\$ 1,004.88	
Balance	567.76	
	<hr/>	
		\$ 1,572.64

FEDERAL HURRICANE DAMAGE

Anticipated	\$	66.55
Received, Treasurer of State	\$	66.55

TOWN POOR

Appropriation	\$	2,500.00
Reimbursements:		
Account F	528.00	
Account A, Treasurer of U. S.	162.90	
City of Old Town, 1953 Account	124.13	
Account B	10.00	
Bernard Harkins, 1949 Account	50.09	
Account H	30.50	
	<hr/>	
Total Available	\$	3,405.62

Disbursements

Account A		
Mrs. Docite Michaud	\$	16.00
Burnham Drug Co.	31.75	
J. J. Pearson, M.D.	80.00	
Craig's Funeral Home	200.00	
Baillargeon Funeral Home	8.00	
Kenneth Dunn	17.81	
Gilman Dunn	12.50	
Town Truck	5.00	
	<hr/>	
	\$	371.06

Account B

Henry L. Barker	\$	12.00	
Kenneth Dunn		12.33	
Gilman Dunn		1.00	
Frank Carlow		8.00	
Town Truck		6.25	
			<hr/>
			39.58

Account C

Edward J. Ropulewis, D. O.	\$	30.00	
Robert M. McCrum, D. O.		12.00	
Old Town Water District		16.32	
Bangor Hydro-Electric Co.		26.90	
J. J. Pearson, M.D.		4.00	
Jordan Lumber Company		4.00	
S. Earl Sewall		132.00	
R. J. Spruce		333.84	
			<hr/>
			559.06

Account F

Mrs. Docite Michaud	\$	1,060.00	
R. J. Spruce		4.47	
Edwin Cutler Co.		5.58	
			<hr/>
			1,070.05

Account E

Frederick McInnis	\$	24.69	
Henry Cyr		12.50	
			<hr/>
			37.19

Account H

City of Bangor	\$	75.54	
C. V. Burr		25.50	
			<hr/>
			101.04

Account J

Town of Winterport			90.40
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Account D

City of Old Town			12.00
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Account K		
Town of Lincoln		267.58

Account L		
Kenneth Dunn	\$	8.22
Frank Carlow		6.00
Henry L. Barker		12.00
George Cutliff		32.00
Town Truck		5.00
		<hr/>
		63.22

Account M		
Harry Violette		17.00

Account N		
Harry Violette		17.00

Veteran 29		
City of Old Town		11.88

Supplemental Aid Old Age Assistance		
Disbursement		307.68

Total Disbursements	\$	2,964.74
Unexpended to Summary		440.88
		<hr/>
	\$	3,405.62

STATE POOR

Received, Treasurer of State	\$	33.00
Disbursement		

Account P		
Edward J. Ropulewis, D. O.	\$	33.00

OTHER TOWN'S POOR

Received, Town of Orono	\$	39.30
Disbursement		

Account R		
Frederick I. McInnis	\$	39.30

AID TO DEPENDENT CHILDREN

Appropriation		\$ 1,600.00
	Disbursement	
Treasurer, State of Maine	\$	1,486.98
Unexpended to Summary		113.02
		<hr/> \$ 1,600.00

CARE OF CEMETERIES

Appropriation	\$	300.00
Receipts:		
Eleanor and Waldo Treadwell		10.00
Hilbert Anderson, Jr.		10.00
Mrs. Rose Petrie		10.00
		<hr/>
Total Available	\$	330.00
	Disbursements	
Charles Crombie, Repairs	\$	3.25
Bryan E. Ross, Repairs		.80
Kenneth Dunn, Supervisor		103.45
Gilman Dunn, Labor		8.00
Amos D. Buck, Labor		4.00
Walter Smart, Labor		4.00
Frank Carlow, Labor		64.00
Rodney Dunn, Labor		42.00
Town Truck		37.50
		<hr/>
	\$	267.00
Unexpended to Summary		63.00
		<hr/> \$ 330.00

CEMETERY TRUST FUNDS ON DEPOSIT

Elizabeth Hall	\$	175.99
J. C. Gilman		114.90
William and Lena Willey		119.40
Lydia Robinson		120.05

Asa Longley	115.05
E. K. Longley	115.05
John and Hannah Mills	101.50
Hattie and Eugene Moore	100.00

Total Cemetery Perpetual Care Funds	\$	961.94
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JORDAN MEMORIAL PARK

Appropriation	\$	100.00
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Disbursements

Gray's Lawnmower Shop	\$	4.00
R. J. Spruce, Supplies		1.95
Kenneth Dunn, Supervisor		2.74
Walter Smart, Labor		6.00
Bernard Harris, Labor		8.00
Howard Hatch, Labor		8.00
Rodney Dunn, Mowing		67.50

	\$	98.19
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Unexpended to Summary		1.81
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	\$	100.00
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MEMORIAL DAY

Appropriation	\$	50.00
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Disbursement

Tedd-Lait Post	\$	50.00
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STOREY LIBRARY

Appropriation	\$	100.00
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Unexpended to Summary	\$	100.00
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DUTCH ELM DISEASE

Appropriation	\$	200.00
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Treasurer of State		100.00
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Total Available	\$	300.00
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Disbursement		
Clement Violette	\$	250.00
Unexpended to Summary		50.00
	<hr/>	\$ 300.00

INTEREST ON TAXES AND TAX LIENS

Received on Taxes and Tax Liens	\$	464.68
Unexpended to Summary	\$	464.68

INTEREST ON NOTES

Appropriation	\$	100.00
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Disbursements		
Eastern Trust & Banking Co.,		
Temporary Loan	\$	107.29
Eastern Trust & Banking Co.,		
Truck Note		48.79
	<hr/>	
	\$	156.08
Overdraft to Summary		56.08
	<hr/>	\$ 100.00

MAINE SCHOOL BUILDING AUTHORITY STATEMENT

Amount Due Dec. 1, 1957

Principal, 5% of \$77,000.00	\$	3,850.00
Interest Payable in 1958		1,520.02
Administrative Expense		
1/4 of 1% of \$77,000.00		192.50
Insurance Premiums (Estimate)		797.67

Total Amount to be paid in 1957	\$	6,360.19
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NOTE PAYABLE

From Surplus	\$	2,132.00
Eastern Trust & Banking Co.,		
Temporary Loan		15,000.00

Total Available	\$	17,132.00
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Disbursements

Eastern Trust & Banking Co.,

Temporary Loan \$ 15,000.00

Truck Note 2,132.00

\$ 17,132.00

COUNTY TAX

Assessment \$ 2,275.50

Disbursement

Treasurer, Penobscot County \$ 2,275.50

OVERLAY

Assessor's Overlay \$ 1,227.46

Transferred to Contingent Account \$ 1,227.46

EXCISE TAX

Excise Tax Collections for 1956 and 1957 \$ 8,402.40

Transferred to Highways \$ 1,400.00

Transferred to Tarring 1,000.00

Transferred to Sidewalks 500.00

Transferred to Snow Removal 1,300.00

\$ 4,200.00

Unexpended to Summary 4,202.40

\$ 8,402.40

SUPPLEMENTAL TAXES

1955 Supplemental Tax \$ 6.00

1956 Supplemental Tax 102.00

Unexpended to Summary \$ 108.00

ABATEMENTS

1955 Abatements \$ 73.48

1956 Abatements 83.27

Total Abatements to Summary \$ 156.75

ACCOUNTS RECEIVABLE

Due from State, Porcupine Bounty \$ 24.00

SUMMARY OF ACCOUNTS

	Overdraft	Unexpended
Excise Taxes		\$ 4,202.40
Contingent		283.60
Salaries of Town Officers	\$ 206.01	
Town Property Repairs		640.76
Fire Protection		1.70
Driver of Fire Truck		130.00
Peace Officer	15.00	
Insurance Town Property		312.25
Lighting Service		150.00
Water Service		15.75
Nursing Association	11.20	
Sewers		62.22
Sewer Extension		853.19
Highways and Bridges	125.48	
Tarring	88.42	
Sidewalks		68.38
Snow Removal	637.81	
Care of Poor		440.88
Aid to Dependent Children		113.02
School Furniture	2.62	
School Equipment		50.00
Playground Equipment		74.25
Care of Cemeteries		63.00
Care of Park		1.81
Library Books		100.00
Dutch Elm Disease		50.00
Interest on Taxes and Tax Liens		464.68
Interest on Notes	56.08	
Supplemental Taxes		108.00
Abatements	156.75	
Net Unexpended to Surplus	6,886.52	
	<hr/>	<hr/>
	\$ 8,185.89	\$ 8,185.89

APPROPRIATION BALANCES CARRIED FORWARD TO
ENSUING YEAR

Civil Defense	\$ 380.00
Highway Equipment	567.76
School Maintenance	9,689.37

Total Unexpended Balances Carried Forward	\$ 10,637.13
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STATEMENT OF CHANGES IN
UNAPPROPRIATED SURPLUS

Unappropriated Surplus March 1, 1956	\$ 10,235.21
Increase	

Net Unexpended Balances from

Summary of Accounts	\$	6,886.52
Sale of School Bus		500.00
Sale of Tire		50.00
Bal. School Building Acct.		17.31
Federal Hurricane Balance		66.55
	—————\$	7,520.38

Decrease

Appropriated

For Truck Note	\$	2,132.00
For Hose House Furnace		933.00
	—————	

Total Appropriated	\$	3,065.00
	—————	

Net Increase	\$	4,455.38
	—————	

Unappropriated Surplus Feb. 28, 1957	\$	14,690.59
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TOWN OF MILFORD
COMPARATIVE BALANCE SHEET

Feb. 28, 1957 Feb. 29, 1956

GENERAL FUND

Assets		
Cash	\$ 23,604.14	\$ 13,207.16
Accounts Receivable	24.00	52.50
Taxes Receivable	251.20	467.22
Tax Liens	1,998.10	2,567.80
Tax Acquired Property	1,768.35	1,670.34
	<hr/>	<hr/>
Total General Fund	\$ 27,645.79	\$ 17,965.02
Liabilities		
Due Ministerial and School Fund	\$ 3,150.00	\$ 3,150.00
Accounts Payable		5.50
	<hr/>	<hr/>
Total Liabilities	\$ 3,150.00	\$ 3,155.50
Reserve		
Unexpended Balances Forward	\$ 8,185.89	\$ 4,574.31
Surplus		
Unappropriated Surplus	\$ 14,690.59	\$ 10,235.21
	<hr/>	<hr/>
Total General Fund	\$ 26,026.48	\$ 17,965.02

DEBT FUND BALANCE SHEET

Assets	
Amount Necessary to Retire Notes	\$ 2,132.00
Liabilities	
Notes Payable	\$ 2,132.00

Tax Collector's Report

1956 Tax Commitment	\$ 85,246.36	
Supplemental	102.00	
Overpayment	3.00	
Total Charged		\$ 85,351.36
Cash Collections	\$ 84,067.29	
Tax Liens	949.60	
Abatements	83.27	
Uncollected	251.20	
		\$ 85,351.36

1955 TAX

Balance Uncollected March 1, 1956	\$ 467.26	
Supplemental	6.00	
		\$ 473.26
Cash Collections	\$ 275.58	
Abatements	73.48	
Uncollected	124.20	
		\$ 473.26

UNCOLLECTED 1955

Lenfest, Theodore	\$ 124.20
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UNCOLLECTED 1956 TAXES

Abbott, Chester	\$ 7.24
Aldrich, Charles	42.59
Anderson, H. L., Jr.	5.14
Anderson, H. L., Sr.	2.14
Burr, Douglas	2.14
Carlow, Franklin	3.00
Carson, Shirley	5.14
Commeau, Clifford	4.28

Commeau, Lewis	5.14	
Cote, Clarence	3.00	
Cote, Joan	2.14	
Cutliffe, Geo. & Stella	5.14	
Dunn, Alvin	7.28	
Dalrymple, William	2.14	
Dunn, Donna	2.14	
Fraser, Clayton	2.14	
Gulliver, George	2.14	
Haskell, Everard	2.14	
Howlett, Elmer	2.14	
Lenfest, John	5.14	
Mitchell, Kenneth	2.14	
Madden, Ronald	2.14	
McLaughlin, Rodney	5.35	
Moreau, Archie	3.00	
Oakes, Cecil	5.14	
Ross, Gerald	15.51	
Soule, Wallace	11.23	
White, Russell	2.14	
Witherbee, Franklin	4.28	
Wright, Manley	3.00	
Woodard, Stanley	4.28	
Demont, Lester	80.67	
	<hr/>	\$ 251.20

1956 ABATEMENTS

MacDonald, George	\$ 7.28	
Austin, George	8.35	
Comstock, Arthur, Jr.	3.00	
Lavoie, Alfred	3.00	
Richards, Edward	3.00	
Violette, Harry	3.00	
Veazie, Theresa	2.14	
Bangor Hydro-Electric Co.	53.50	
	<hr/>	\$ 83.27

1955 ABATEMENTS

Burbee, Leo	\$	3.00	
Oakes, Cecil		3.03	
Schurman, Walter		4.54	
Veazie, Theresa		3.03	
Wright, Manley		3.03	
Kerry, William		56.85	
		<hr/>	
		\$	73.48

Respectfully submitted,
DORIS M. COMSTOCK
Tax Collector

Report of Town Clerk

Number of Marriages, Births and Deaths

	1956-57
Marriages	28
Births	43
Deaths	22

DOGS LICENSED 1956

63 Male Dogs at \$1.40	\$ 88.20
38 Spayed Dogs at \$1.40	53.20
4 Female Dogs at \$5.40	21.60
<hr/>	
Total	\$ 163.00
Less Fees at 25c	26.25
<hr/>	
Paid Treasurer of State	\$ 136.75

Respectfully submitted,
 PEARLE G. LIBBY
 Town Clerk

Treasurer's Report

Cash on Hand February 29, 1956	\$ 13,207.16
Receipts:	
New England Tel. & Tel. Co., Commission on Booth	107.20
V. A. Cunningham Jr., Personal Toll Calls	62.10
Milford Mfg. Co., Rent of Main Street School	385.00
Account F, Credit on Poor	528.00
Linwood Buxton Jr., 1955 Tax Lien in full	52.05
Treas. of State, Porcupine Bounty	134.00
Treas. of State, Dance Hall Fee	2.00
Aurette Thibodeau, 1955 Tax Lien in full	31.22
Donald Madden, Broken Window at Town Hall	3.78
Pearle G. Libby, Refund on Porcupine Bounty	2.50
Margaret LaFrance, 1955 Tax Lien in full	38.71
Eastern Trust & Banking Co., Temporary Loan	15,000.00
Treas. of State, Snow Removal	477.75
Dean Fogg, Sale of School Bus	500.00
Pomona Grange, Hall Rent	10.00
Prentice Hall, Inc., Check Refunded	3.11
Waldo & Eleanor Treadwell, Cemetery Lot #29	10.00
Treas. of State, State Poor	33.00
Brewer Mfg. Co., Rent of Mayhew School	477.00
Waldo Treadwell, 1954 Tax Lien in full	59.00
Treas. of State, Hurricane Damage	66.55
Clifford Commeau, 1955 Tax Lien in full	25.46
George & Stella Cutcliffe, 1954 and 1955 Tax Lien in full	80.91
Treas. of State, Forest Fire	6.50
Lester Demont, 1954 Tax Liens in full	68.62
A. G. Averill, Rita Sanborn, 1954 & 1955 Tax Liens in full	111.81
Treas. of State, Poor Account A	162.90
Cecil Oakes, 1952 Tax Lien in full	49.13

Hilbert Anderson Jr., Cemetery Lot #38	10.00
Alvin Dunn, On Account 1954 Tax Lien	5.00
Christopher Reed, 1954 Tax Lien in full	44.71
Treas. of State, Refund Cutting Bushes	100.38
City of Old Town, 1954 Poor Account	124.13
Ben Sklar, Birchmere Inn, 1954 Tax Lien in full	296.16
Theresa Soule, 1954 Tax Lien in full	64.71
Treas. of State, Bank Stock Tax	32.40
Henry Ramsey, 1954 Tax Lien in full	24.60
Alford Hesseltine, 1954 Tax Lien in full	12.02
Walter Dunn, 1954 Tax Liens	26.00
Kenneth Mitchell, on Account 1953 Tax Lien	20.00
Robert Buzzell, Insurance Refund	98.47
Edgar Buxton, Elementary Tuition	25.50
Merrill Trust Co., 1955 Tax Lien in full (Birchmere Inn)	314.99
Mrs. Recil Albertson, Hall Rent	10.00
Vernon McDade, 1955 Tax Liens in full	35.52
H. L. Anderson Sr., 1954 & 1955 Tax Liens in full	66.47
Treas. of State, Dutch Elm Disease	100.00
Olivier Chesaux, Elementary Tuition	10.50
Walter Twitchell, Elementary Tuition	10.50
Samuel Blotner, Elementary Tuition	21.00
Rose Petrie, Cemetery Lot #28	10.00
Edgar S. Day Jr., Sewer Entrance Fee	10.00
Beverly Spencer, 1955 Tax Lien in full (Joseph King)	36.71
Treas. of State, Town Road Improvement	1,824.62
Hattie Moore, Perpetual Care Cemetery Lot	100.00
Ara Brown, Sewer Entrance Fee	10.00
Treas. of State, Bear Bounty	45.00
Clarence Gould, Refund Substitute Teacher	8.00
John W. Costigan, 1954 Tax Lien in full (J. Lenfest Heirs)	31.58
Treas. of State, Educational Subsidy	19,353.00
Chrissie Buxton, 1955 Tax Lien in full	37.03

Refund, Poor Account B	10.00
Frederick Oberg, Hall Rent	5.44
Dean Fogg, Sale of Tire	50.00
Refund, Poor Account H	30.50
Birchmere Inn, Liquor Notice	33.00
Alvin Veazie, Sewer Entrance Fee	10.00
Donna Dunn, 1954 Tax Lien in full	32.58
Bernard Harkins, 1946 Poor Account	50.09
Silver Burdett Co., Refund on Books Returned	33.66
John G. Davis, 1955 Tax Lien in full (John Murphy)	15.30
Edwin Osgood, 1953 Tax Lien in full (Carroll Higgins)	148.18
Stuart P. Haskell, Sale of Oil Heater	14.43
Town of Orono, Poor Account	39.30
Kenneth Dunn, 1955 Tax Lien in full	15.30
Walter Smart, Sewer Entrance Fee	10.00
Bert Sanborn, Sewer Entrance Fee	10.00
Stanley Murphy, Rent of Willey House	120.00
Milford School Building Authority, Bal. of School Fund	17.31
Doris M. Comstock, Tax Collector:	
1956 Taxes	84,065.46
1955 Taxes	282.91
Interest	332.06
1956 Excise Taxes	3,101.58
1957 Excise Taxes	5,300.82
Registered Mail Fees	5.64
Total Amount of Receipts	\$148,348.02
Total Warrants Paid	124,743.88
Cash Balance February 29, 1957	\$ 23,604.14

Respectfully submitted,
PEARLE G. LIBBY
Town Treasurer

TAX LIENS
February 28, 1957

	Total	1956	1955
Anderson, Hilbert L., Sr.	\$ 37.53	\$ 37.53	
Anderson, Hilbert L., Sr.	9.98	9.98	
Bryant, Harold	9.97	9.97	
Burr, Douglas	56.88	29.26	\$ 27.62
Cote, Lena	56.22		56.22
Commeau, Clifford	26.51	26.51	
Cote, Joan	26.51	26.51	
Dunn, Alvin	72.95	37.53	35.42
Dunn, Walter #1	14.62		14.62
Dunn, Walter #2	14.62		14.62
Dunn, Donna	51.53	26.51	25.02
Dalrymple, William	83.66	43.04	40.62
Folsom, Elmer, Heirs of	147.92	76.10	71.82
Fraser, Clayton	147.92	76.10	71.82
Hamel, Edward	62.24	32.02	30.22
Hesseltine, Alford	24.75	12.73	12.02
Madden, Ronald	37.53	37.53	
Mitchell, Kenneth	67.59	34.77	32.82
Oakes, Cecil	115.79	59.57	56.22
Ogden, Kenneth	30.22		30.22
Ramsey, Rose & Henry	41.53	26.51	15.02
Reed, Christopher	48.55	48.55	
Roy, Alex	40.62		40.62
Rideout, Ruth	9.42		9.42
Rustin, Ralph Jr.*	59.57	59.57	
Soule, Theresa	137.21	70.59	66.62
Soule, Wallace	9.42		9.42
Treadwell, Durwood, Heirs of	35.42		35.42
Veazie, George	51.53	26.51	25.02
Veazie, John #1	35.46	18.24	17.22
Veazie, John #2	35.46	18.24	17.22
Veazie, John #3	94.37	48.55	45.82

Veazie, Theresa	19.39	9.97	9.42
White, Russell	137.21	70.59	66.62
Witherbee, Franklin	26.51	26.51	
Buzzell, Betty Ann	15.49	15.49	
Demont, Lester #2	26.51	26.51	
Demont, Lester #3	48.55	48.55	
Violette, Louis #1	15.47	15.47	
Violette, Louis #2	15.47	15.47	

	<u>\$1,998.10</u>	<u>\$1,120.98</u>	<u>\$ 877.12</u>
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*Paid since audit

TAX ACQUIRED PROPERTY

Bouchard, Dennis	\$ 16.27
Brown, Harold, Heirs of	21.94
Burr, Douglas	101.54
Cote, Grace	17.30
Carlow, Phyllis	12.15
Dunn, Alvin	26.19
Dalrymple, William	35.85
Dunphy, Woodford	3.65
Goucher, John	18.90
Jordan Lumber Co.	867.99
Mitchell, Kenneth	44.33
Oakes, Cecil	111.34
Ogden, Kenneth	39.00
Roy, Alex	70.35
Ramsey, Henry*	26.65
Richardson, Robert	6.80
Veazie, George	98.88
White, Ola	44.15
White, Clermont	31.25
Buzzell, Stephen	14.98
Willette, Thomas	40.46
Cote, Lena	110.34
Goodin, Raymond	8.04
Total	<hr/> \$1,768.35

*Paid since audit

Report of Superintending School Committee

FINANCIAL STATEMENT Year Ending March 1, 1957

SCHOOL MAINTENANCE

Resources

Balance March 1, 1956	\$ 3,747.62
Appropriations	46,623.20
Interest on School Fund	189.00
School Committee	20.00
State of Maine	19,353.00
Refund Prentice Hall	3.11
Clarence Gould (Sub. teacher for Ruth Cunningham)	8.00
Elementary Tuition	67.50
Refund Silver Burdett	33.60
Sale of Oil Heater	14.43
Total	\$ 70,059.52

Expenditures

Instruction	\$ 31,426.89
Clerk Hire	115.68
Fuel	2,055.44
Janitor and Cleaning	3,018.24
Conveyance	3,255.00
Text Books	1,286.89
Supplies	1,462.14
Utilities	993.84
Tuition	13,938.10
Supervision	1,302.70
Medical Inspection	1,354.43
Miscellaneous Supplies	18.10
Insurance	102.70

School Committee	20.00	
Truant Officer	20.00	
	<hr/>	\$ 60,370.15
Unexpended Balance Mar. 1, 1957		9,689.37
		<hr/>
		\$ 70,059.52
Unexpended Balance Mar. 1, 1957		\$ 9,689.37
Unpaid Tuition Bills		
Old Town High School and		
Higgins Classical Institute	\$ 6,809.14	
Balance March 1, 1957	2,880.23	
	<hr/>	\$ 9,689.37

REPAIRS

Resources

Appropriated	\$ 300.00	
Overdraft	706.77	
	<hr/>	\$ 1,006.77
Expended		\$ 1,006.77

EQUIPMENT

Resources

Appropriated		\$ 400.00
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Expenditures

Expended	\$ 350.00	
Balance March 1, 1957	50.00	
	<hr/>	\$ 400.00

FURNITURE

Resources

Appropriated	\$ 500.00	
Overdraft	2.62	
	<hr/>	\$ 502.62
Expended		\$ 502.62

PLAYGROUND EQUIPMENT

	Resources		
Appropriated		\$	500.00
	Expenditures		
Expended	\$	425.75	
Balance March 1, 1957		74.25	
		<hr/>	
		\$	500.00

TARRING

	Resources		
Appropriated		\$	200.00
	Expenditures		
Tarring		\$	200.00

MILFORD SCHOOL DEPARTMENT
RECOMMENDED SCHOOL BUDGET
1957-58

Maintenance			
Instruction	\$36,000.00		
Professional Credits	400.00		
Sick Leave	440.00		
Insurance	115.00		
Clerk	115.82		
	<hr/>	\$	37,070.82
Janitor and Cleaning	\$ 3,200.00		
Fuel	1,500.00		
Conveyance	4,736.00		
Secondary Tuition (88 students)	27,500.00		
Textbooks	1,200.00		
Supplies	700.00		
Utilities	800.00		
Medical Inspection	1,250.00		
Supervision	1,302.63		

School Committee	20.00	
Truant Officer	20.00	
	<hr/>	42,228.63

Total School Maintenance		<hr/>	\$ 79,299.45
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Repairs \$300 plus O.D. \$706.77	\$ 1,006.77	
Furniture	500.00	
New Equipment	150.00	
Tarring Yard	400.00	
Playground Equipment	500.00	
	<hr/>	2,556.77
		<hr/>
		\$ 81,856.22

ANTICIPATED RESOURCES

School Maintenance Balance		
March 1, 1957	\$ 2,930.23	
State of Maine	22,672.18	
	<hr/>	
Total	\$ 25,602.41	
Minimum Appropriation	56,253.81	
	<hr/>	\$ 81,856.22

RECOMMENDED APPROPRIATIONS

School Maintenance	\$ 53,608.04	
Interest on School Fund	189.00	
Repairs (\$300.00 plus \$706.77)	1,006.77	
Furniture	500.00	
New Equipment	150.00	
Tarring Yard	400.00	
Playground Equipment	500.00	
	<hr/>	\$ 56,253.81

Report of Superintendent of Schools

SUPERINTENDING SCHOOL COMMITTEE

Walter Davis	Term Expires 1957
Walter Dow	Term Expires 1958
Clarence Abbott	Term Expires 1959

OFFICERS OF THE COMMITTEE

Walter Dow, Chairman
 Stuart Haskell, Secretary

ATTENDANCE OFFICER

Fred Landry

SCHOOL PERSONNEL

Lionel Alley, Principal	Grade 8
Carol Alley	Grade 7
June White	Grade 6
Audrey Davis	Grade 5
Elizabeth Smart	Grade 4
Elva Emmett	Grade 3
Bernice Beal	Grades 1-2
Dian Carlisle	Grades 1-2
Ruth Cunningham	Grade 1
Jennie Brown	Grades S.P.-1
Geraldine Douglas	Grade S.P.

ELEMENTARY SCHOOL CENSUS

Grade 8	34
Grade 7	19
Grade 6	31
Grade 5	22
Grade 4	28
Grade 3	30

Grade 2	30
Grade 1	57
Grade S.P.	58
	<hr/> 309

SECONDARY TUITION STUDENTS

School	Grade				Total	Rate
	9	10	11	12		
Old Town High	17	17	10	12	56	\$310.12
Orono Catholic High			2		2	295.08
John Bapst High			1		1	199.19
Higgins Classical Inst.	3	2			5	300.17
	<hr/> 20	<hr/> 19	<hr/> 13	<hr/> 12	<hr/> 64	

Anticipated Secondary Tuition Students 1957-58:

Total Secondary Tuition Students 1956-57	64
Less: Seniors	10
	<hr/> 54
Entering Grade 9	34
	<hr/>
Total Anticipated Secondary Tuition Students	88

To the Superintending School Committee, Parents, and Citizens of Milford:

The challenges and opportunities to serve your teachers and pupils have been varied, but most enjoyable. I feel the most gratifying experience is to see the friendliness and spirit of cooperation which exists among your school personnel. This factor alone is worthy of the highest praise.

The interest shown by the parents in the education of their children was evidenced during the "Open House" which was held on the evening of November 14, 1956. Over seventy per cent of all parents visited the school and had an oppor-

tunity to meet teachers and discuss the problems concerning the children's school work.

The success of any school depends to a large degree on the close cooperation between the home and the school. Your school is a public institution and open at all times to parents and citizens in the community. I earnestly hope the parents will feel free to visit the school at any time.

The organization of a Parent-Teacher Association is one more worthy achievement made this year. It will not only bring a closer relation and understanding between parents and teachers, but it signifies the moral support your school needs to provide a school program in which the parents and citizens of Milford will endorse and maintain to a high degree.

The physical needs of the school are clearly shown in the budget prepared for your consideration. It is evident from the interest shown this year by parents and citizens of the school that you want your boys and girls to have an equal opportunity to share in a school program that will well prepare them for their life's work yet to come.

In the near future a challenge awaits us. The increasing population of Milford will soon overtax your new building and may cause you to think about additional classrooms. In recognizing this situation as we will have to, there appear two alternatives: one, to build additional rooms on your new building, and the second will be to reopen the building on Davenport Street. We will not be faced with this situation in September 1957, but it will become a reality within another three years.

The advantages of the present cafeteria in the school are a real benefit to the school as a whole, and especially to the one hundred seventy bus pupils. Through the generous supply of food offered by the Federal Government Surplus Commodities your school provides a well balanced meal to approximately one hundred fifty pupils at a very low cost per pupil.

The cooperation and assistance given me from your School Committee is worthy of special commendation. They have given their time and manifested a high degree of interest in supporting the good school you now have and stand ready to make it better in the days ahead.

I want to take this opportunity to thank the school personnel who have assisted me in my short stay with them for their courage and unselfish devotion to the boys and girls in your school.

Respectfully submitted,
STUART P. HASKELL
Superintendent of Schools

Auditor's Report

March 12, 1957

Board of Selectmen
Milford,
Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Milford for the fiscal year ended February 28, 1957.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor R. M. Parsons of the State Department of Audit. Audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town were appropriately handled, with such exceptions as may be noted in the accompanying comments.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,
MICHAEL A. NAPOLITANO
State Auditor

COMMENTS

TOWN OF MILFORD
MARCH 1, 1956 TO FEBRUARY 28, 1957

An audit of the financial records maintained by the various officers of the Town of Milford has been completed for the fiscal year ended February 28, 1957.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that available funds exceeded expenditures by \$6,886.52, per the following summary:

Departmental Accounts:

Unexpended Balances	\$8,185.89
Overdrafts	1,299.37
	<hr/>
Net Unexpended Balances	\$6,886.52

The unappropriated balance of excise taxes and balances in the sewer extension and charity accounts were the principal factors contributing to the net unexpended balances. Overdrafts were reflected for the most part in the snow removal, salaries and abatements accounts.

ASSETS

The cash balance of \$23,604.14 was reconciled with a statement furnished by the Eastern Trust and Banking Company, Old Town Branch. Petty cash was verified by actual count.

Other assets were reviewed and verification undertaken, on a test basis, to determine their correctness. Unpaid accounts were reconciled with balances shown on the records.

RESERVES AND SURPLUS

The appropriation accounts reflect a net unexpended balance of \$9,930.36 at the year end. This amount represents balances in civil defense, highway equipment and education accounts that are carried forward to the ensuing year in accordance with legal requirements and/or authority of the municipal officials.

The reserve of \$3,150.00 represents monies which were expended by the town in prior years and is due the ministerial and school fund. Interest at 6% has been raised and credited to the education account.

The unappropriated surplus amounted to \$14,690.59, an increase of \$4,455.38 for the year. This was occasioned principally by the excess of available funds over expenditures of \$6,886.52, less authorized appropriations for the payment of a truck note and for a new heating plant at the Hose House of \$2,132.00 and \$933.00 respectively.

TRUST FUNDS

The total amount of trust fund principals was \$4,000.00 and unexpended income amounted to \$111.94 at the year end. With the exception of \$3,150.00 due from the general fund, the funds are represented by time deposits of \$961.94 in the Eastern Trust and Banking Company.

DEPARTMENTAL ACCOUNTS

The review of departmental operating accounts revealed an increase of \$5,313.15 in funds raised by taxation, as compared with the preceding year. The increase was reflected principally in the protection, sewer extension and debt service accounts.

The departmental balances carried forward to the ensuing year increased by \$5,356.05, as compared with balances at the start of the year. The increase was reflected for the most part in the education account.

GENERAL

The review of the town clerk's records, as pertained to financial operations, revealed that the townspeople had authorized the transfers of excise taxes to various highway accounts and overlay to the contingent account. The appropriations from surplus for a note payment and a new heating plant were also authorized.

The internal control and accounting procedures of the several departments of the town were reviewed. As a result, certain recommendations concerning matters of minor concern were submitted directly to the departmental officials for their attention.

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. External verifications were utilized, on a test basis, to determine the correctness of recorded assets.

An analysis was made of the treasurer's receipts and deposits as well as expenditures and bank charges. Vouchers, payrolls and canceled checks supporting expenditures were checked for a selected period.

The property and excise tax collections were reviewed and deposits with the treasurer analyzed on a test basis. Trust fund transactions were reviewed and time deposits were checked. Bond coverage was examined.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying statements and supporting information present fairly the financial position of the town at February 28, 1957, and the results of its operations for the year then ended.

Exhibit A

TOWN OF MILFORD
COMPARATIVE STATEMENT OF FINANCIAL
CONDITION

February 28, 1957 February 29, 1956

GENERAL FUND

ASSETS		
Cash on Hand and in Bank		
(Schedule A-1)	\$23,604.14	\$13,207.16
Petty Cash	25.00	
Accounts Receivable		52.50
Taxes Receivable (Schedule A-2)	375.36	467.22
Tax Liens (Schedule A-3)	1,998.10	2,567.80
Tax Acquired Property (Schedule A-4)	1,768.35	1,670.34
	<hr/>	<hr/>
TOTAL—GENERAL FUND	\$27,770.95	\$17,965.02

DEBT FUND

ASSETS		
Amount Necessary to Retire Notes		
From Future Revenue		\$ 2,132.00

TRUST FUNDS

ASSETS		
Time Deposits (Schedule A-5)	\$ 961.94	\$ 849.21
Due from General Fund (Schedule A-5)	3,150.00	3,150.00
	<hr/>	<hr/>
TOTAL—TRUST FUNDS	\$ 4,111.94	\$ 3,999.21

February 28, 1957 February 29, 1956

GENERAL FUND

LIABILITIES			
Accounts Payable		\$	5.50
RESERVES			
Departmental Balances Carried			
(net) (Exhibit D)	\$ 9,930.36	\$	4,574.31
Due Ministerial and School Fund	3,150.00	3,150.00	
	<u> </u>	<u> </u>	7,724.31
	\$13,080.36		
SURPLUS			
Unappropriated (Exhibit C)	14,690.59		10,235.21
	<u> </u>	<u> </u>	
TOTAL—GENERAL FUND	\$27,770.95		\$17,965.02

DEBT FUND

LIABILITIES			
Notes Payable		\$	2,132.00

TRUST FUNDS

LIABILITIES			
Principals (Schedule A-5)	\$ 4,000.00	\$	3,900.00
Unexpended Income (Schedule A-5)	111.94		99.21
	<u> </u>	<u> </u>	
TOTAL—TRUST FUNDS	\$ 4,111.94		\$ 3,999.21

The complete audit report is on file in the town office.

Please...be careful!

**PREVENT
FOREST
FIRES!**



KEEP MAINE GREEN

**"IN '57 DO AS YOU SAY,
KEEP MAINE GREEN EVERY DAY"**

MILFORD

1957-1958

Annual Report
of the Municipal Officers
of the
Town of
Milford, Maine
For the Municipal Year
1957-1958

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the Town of

MILFORD

MAINE

For The Municipal Year

1957-1958

The Penobscot Times, Old Town, Me.

Important

Chapter 91A, Sec. 34 of the Revised Statutes, 1954:

Before making an assessment, the assessors shall give reasonable notice in writing to all persons liable to taxation in the municipality to furnish to the assessors true and perfect lists of their polls and all their estates, not by law exempt from taxation, of which they were possessed on the first day of April of the same year.

If any person after such notice does not furnish such list, he is hereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he furnishes such list with his application and satisfies them that he was unable to furnish it at the time appointed.

Chapter 91A, Sec. 9—Veterans:

Any veteran of any of the federally recognized wars who has reached the age of 62 years on April first must apply to the assessors by April first to be eligible for his \$3,500 valuation exemption of taxes.

Any male who has reached seventy years before April first should notify the assessors and he will not be taxed for a poll.

Municipal Officers

Selectmen, Assessors and Overseers of the Poor

VERNON A. CUNNINGHAM, JR. JOHN D. COSTIGAN

WILFRED L. MacDONALD

Town Clerk and Treasurer

PEARLE G. LIBBY

Collector of Taxes

DORIS M. COMSTOCK

School Committee

WALTER DOW Term Expires 1958

CLARENCE ABBOTT Term Expires 1959

ALFRED CRAIG Term Expires 1960

Superintendent of Schools

STUART P. HASKELL

Road Commissioner

KENNETH DUNN

Constables

WALTER J. SAVAGE ALTON CARLOW

FRED LANDRY

Town Warrant

Penobscot, ss.

State of Maine

To Walter J. Savage, a Constable of the Town of Milford in the County of Penobscot.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town on Monday the 31st day of March, A. D. 1958 at ten o'clock in the forenoon for the following purposes to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year.

For the election of such officers, the polls will open immediately after the election of the Moderator and will be closed at the hour of six o'clock in the afternoon of the same day. After the close of said polls, the meeting will be recessed for one hour until seven o'clock in the evening of the said 31st day of March, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the Town will vote to accept the report of the Town officers.

Art. 4. To see if the Town will vote to fix a date on

which taxes, assessed for the ensuing year, shall become due and payable.

Art. 5. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Art. 6. To see what percentage, or salary, the Town will vote to pay for collecting taxes for the ensuing year.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers and fix their salaries.

Recommend \$3,700.00.

Art. 9. To see if the Town will vote to fix the compensation of other Town Officers for the ensuing year and for labor on public roads and other town labor.

Art. 10. To see if the Town will vote to apply the overlay to the Contingent account.

Art. 11. To see if the Town will vote to apply the Excise Tax Revenue to Highways or other accounts.

Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Recommend \$1,000.00 from Excise Tax.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for repairs for highways and bridges.

Recommend \$1,600.00 from Excise Tax.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of sidewalks.

Recommend \$1,500.00 from Excise Tax.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for care and repair of its sewer system.

Recommend \$700.00 from Excise Tax.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Recommend \$1,300.00 from Excise Tax.

Art. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 44 and 49, Chap. 23, Revised Statutes of 1954.

Recommend \$1,200.00 from Excise Tax.

Art. 18. To see if the Town will vote to transfer from the Joint State Aid Road Fund sufficient funds to apply on construction by the State of Birch Stream Bridge.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for care of its cemeteries.

Recommend \$300.00.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for the care of its park.

Recommend \$100.00.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for garbage collection.

Recommend \$1,600.00.

Art. 22. To see if the Town will vote to authorize the Selectmen to hire a part time peace officer, if so, to raise and appropriate money for same.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for water service and hydrant rental.

Recommend \$3,150.00.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for lighting service and street lights.

Recommend \$2,100.00.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for repairs to town property, other than school buildings.

Recommend \$400.00 from Rentals.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for insurance on town property and buildings other than school buildings.

Recommend \$900.00.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for Memorial Day Exercises.

Recommend \$50.00.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Recommend \$4,100.00.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for relief of the poor.

Recommend \$2,500.00.

Art. 30. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Recommend \$1,800.00.

Art. 31. To see if the Town will vote to join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.

Recommend \$650.00.

Art. 32. To see if the Town will continue the office of Health Officer, if so, to raise and appropriate money for the same.

Recommend \$150.00.

Art. 33. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of Taxes thereon, on such terms as they may deem advisable and execute quit-claim deeds for such property.

Art. 34. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town Employees under the Workman's Compensation Act.

Art. 35. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy on the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during the current year in which said loans are made in accordance with provisions of Section 109, of Chapter 91, of the 1954 Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during the year.

Art. 36. To see whether or not the Town will vote to raise and appropriate the sum of Seventy-five Dollars (\$75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 37. To see what sum of money the Town will vote to raise and appropriate to pay the interest on Notes and other obligations.

Art. 38. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of White Pine Blister Rust in accordance with the Revised Statutes, Chapter 36, Sec. 68-73.

Art. 39. To see what sum of money the Town will vote to raise and appropriate to retire the State of Maine School

Building Authority Bonds maturing during the ensuing year.

Recommend \$6,066.04.

Art. 40. To see if the Town will vote to reappropriate the balances carried forward.

Art. 41. To see what sum of money the Town will vote to raise and appropriate for carrying on a Dutch Elm Disease prevention program, as recommended by the Maine Forest Service for the purpose of protecting elm shade trees.

Recommend \$384.70 from Surplus and \$400.00 from Excise Tax.

Art. 42. To see what sum of money the Town will vote to raise and appropriate for School Maintenance.

Recommend \$25,229.29.

Art. 43. To see if the Town will vote to raise and appropriate the sum of \$189.00 for Interest on the School Fund.

Recommend \$189.00.

Art. 44. To see what sum of money the Town will vote to raise and appropriate for School Committee.

Recommend \$40.00.

Art. 45. To see what sum of money the Town will vote to raise and appropriate for School Furniture.

Recommend \$1,800.00.

Art. 46. To see what sum of money the Town will vote to raise and appropriate for School Repairs.

Recommend \$826.15.

Art. 47. To see what sum of money the Town will vote to raise and appropriate for School grounds at Lewis S. Libby School.

Recommend \$2,500.00.

Art. 48. To see if the Town will vote to accept a parcel of land from Mrs. Leah LeClair for extending road to New House Lots.

Art. 49. To see what sum the Town will vote to raise and appropriate to build road as described in Art. 48.

Art. 50. To see if the Town will vote to list the names of its Town Paupers in the next annual report.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town Office on Saturday the 29th day of March, A.D. 1958 from 3 p. m. to 5 p. m. for the purpose of correcting the list of voters, and hearing and deciding upon the applications of persons claiming the right to have their names entered upon the voting list.

Given under our hands this 22nd day of March, A.D. 1958.

VERNON A. CUNNINGHAM, JR.
JOHN D. COSTIGAN
WILFRED L. MacDONALD
Selectmen of Milford

Appropriations and Recommendations

		Appropriated Recommended	
		1957	1958
Art. 7	Contingent	\$ 500.00	\$ 500.00
Art. 8	Salaries of Town Officers	3,700.00	3,700.00
Art. 12	Tarring Streets (Excise Tax)	(1,000.00)	(1,000.00)
Art. 13	Highways and Bridges (Excise Tax)	(1,400.00)	(1,600.00)
Art. 14	Sidewalks (Excise Tax)	(2,300.00)	(1,500.00)
Art. 15	Sewers (Excise Tax)	(700.00)	700.00
Art. 16	Snow Removal (Excise Tax)	(1,300.00)	(1,300.00)
Art. 17	State Aid Road (Excise Tax)	(600.00)	(1,200.00)
Art. 19	Care of Cemeteries	300.00	300.00
Art. 20	Care of Park	100.00	100.00
Art. 21	Garbage Collection (Surplus)	(1,600.00)	1,600.00
Art. 22	Part Time Peace Officer	780.00	
Art. 23	Hydrants and Water Service	3,150.00	3,150.00
Art. 24	Street Lights and Service	2,000.00	2,100.00
Art. 25	Repairs to Town Property (Rentals)	(500.00)	(400.00)
Art. 26	Insurance on Town Property	900.00	900.00
Art. 27	Memorial Day	50.00	50.00
Art. 28	Fire Protection	4,100.00	4,100.00
Art. 29	Care of Poor	2,500.00	2,500.00
Art. 30	Aid to Dependent Children	1,500.00	1,800.00
Art. 31	Nursing Association	650.00	650.00
	(School \$750.00—1958 \$850.00)		
Art. 32	Health Officer	150.00	150.00
Art. 36	Advertising Maine	None	None
Art. 37	Interest on Note	100.00	
Art. 38	White Pine Blister Rust	None	None
Art. 39	State School Building Authority	6,360.19	6,066.04
Art. 41	Dutch Elm Disease (Surplus)	(400.00)	(384.70)
	(Excise Tax)		(400.00)
Art. 42	School Maintenance	53,608.04	25,229.29
Art. 43	Interest on School Fund	189.00	189.00
Art. 44	Salary of School Committee	20.00	40.00
Art. 45	School Furniture	500.00	1,800.00
Art. 46	School Repairs	1,006.77	826.15
	School Equipment	150.00	
	Playground Equipment	500.00	

Art. 47 School Grounds	400.00	2,500.00
Total Appropriations	\$ 93,014.00	\$ 66,735.18
From Excise, Surplus and Rentals	9,800.00	7,784.70
Total Amount Raised	\$ 83,214.00	\$ 58,950.48
County Tax	2,496.00	2,496.00*
Overlay	549.14	549.14*
Commitment	\$ 86,259.14	\$ 61,995.62

*Estimate.

Assessors' Report

VALUATION OF TAXABLE PROPERTY

As of April 1, 1957

Real Estate, Resident	\$242,875.00	
Real Estate, Non-Resident	496,525.00	
	<hr/>	
Total Real Estate		\$739,400.00
Personal Estate, Resident	\$ 6,585.00	
Personal Estate, Non-Resident	28,889.00	
	<hr/>	
Total Personal Property		\$ 35,474.00
		<hr/>
Total Valuation		\$774,874.00
We Assess		
\$774,874.00 x .110	\$ 85,236.14	
341 Polls at \$3.00	1,023.00	
	<hr/>	
Tax Commitment		\$ 86,259.14
Requirement for Assessment		
Town Appropriations	\$ 83,214.00	
County Tax	2,496.00	
	<hr/>	
Total Requirements	\$ 85,710.00	
Overlay	549.14	
	<hr/>	
Total		\$ 86,259.14

Report of Selectmen

CONTINGENT FUND

Appropriation	\$	500.00
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Receipts

Commission on Tel. Booth	109.61
Toll Calls	52.50
Tax Lien Costs	205.09
Bank Stock Tax	35.10
Birchmere Liquor License Notice	10.80
Registered Mail	2.40
Overlay Transfer	549.14

Total Available	\$	1,464.64
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Disbursements

Marks Printing House, Supplies	\$	69.21
Bangor Office Supply, Supplies	10.08	
Penobscot Press, Printing	138.65	
Penobscot Press, Reports	360.40	
George Hashey, Repairs, Adding Machine	42.65	
Buzzell Agency, Bonds	45.00	
Bernard L. Harkins, Legal	56.00	
L. Frances Libby, Reg. of Deeds	89.80	
Maine State Library, Laws	6.50	
Treas. State of Maine, Audit	157.44	
Maine Municipal Association	67.50	
Doreen Crosby, Notary	14.00	
Wilfrid L. Spruce, Postage	37.20	
Celia Ward, Ballot Clerk	19.00	
Ada MacDonald, Ballot Clerk	19.00	
Aldana Bond, Ballot Clerk	19.00	
Doris Comstock, Ballot Clerk	7.00	

Pearl McAllister, Ballot Clerk	12.00
Raymond Spruce, Moderator	15.00
Ruby Lutes, Typing	5.00
Pearle Libby, Clerical Work	50.00
Pearle Libby, Check Lists and Notary	47.00
New England Tel. & Tel. Co., Service	315.70
Doris Comstock, Reg. Mail	42.12
Maine State Ret. System, Soc. Sec.	79.66
Busy Bee Sign Serv., Repair Honor Roll	20.00
W. H. Shurtleff Co.	7.53
V. A. Cunningham, Jr., Travel Expense	19.04
Walter Savage, Constable	19.00
Alton Carlow, Constable	22.00

	\$ 1,812.48	
Overdraft to Summary	347.84	
		\$ 1,464.64

TOWN OFFICERS' SALARIES

Appropriation	\$ 3,700.00
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Disbursements

V. A. Cunningham, Jr., Salary	\$ 850.00
John D. Costigan, Salary	200.00
Wilfred L. MacDonald, Salary	150.00
V. A. Cunningham, Jr., Assessing	50.00
John D. Costigan, Assessing	36.00
Wilfred L. MacDonald, Assessing	36.00
Pearle G. Libby, Treasurer	250.00
Pearle G. Libby, Town Clerk	200.00
Doris Comstock, Collector	1,993.40

	\$ 3,765.40	
Overdraft to Summary	65.40	
		\$ 3,700.00

PART TIME PEACE OFFICER

Appropriation	\$	780.00
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Disbursement

Fred Landry	\$	780.00
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TOWN PROPERTY—REPAIRS—RENTALS

Receipts

Brewer Mfg. Co., Rent,		
Mayhew School	\$	689.00
Milford Mfg. Co., Rent,		
Main Street School		560.00
Pomona Grange, Hall Rent		10.00
Lloyd Beal, Hall Rent		20.00
Bernice Harris, Hall Rent		20.00
Fernald Curtis, Hall Rent		20.00
Stanley Murphy, Rent of Willey House		120.00
		<hr/>
Total Receipts	\$	1,439.00

Disbursements

Town Hall:

Truman Jackson, Labor	\$	57.50
Frank Commeau, Labor		8.27
Old Town Hardware, Supplies		10.91
R. J. Spruce, Supplies		3.14
Gray Hardware, Supplies		6.81
Old Town Fuel Co., Fuel		64.53
Kenneth Dunn, Labor		9.94
Louis Violette, Labor		2.30
Cecil Bither, Labor		2.30
		<hr/>
	\$	165.70

Fire Station:

Fred Bond, Labor	\$	105.00	
Jordan Lumber Co., Supplies		4.84	
Old Town Hardware Co., Supplies		2.24	
Old Town Fuel Co., Fuel		10.08	
Harold F. England, Painting		385.00	
James Reed, Electrical		35.62	
R. J. Spruce, Supplies		17.47	
H. Rankin Grant, Labor and Supplies		5.78	
		<hr/>	\$ 566.03

Cote Property:

Kenneth Dunn, Labor	\$	128.10	
Bernard Harris, Labor		109.95	
R. B. Dunning, Supplies		57.77	
Old Town Hardware Co., Supplies		4.06	
Bud's Express		1.13	
Old Town Fuel Co., Supplies		7.25	
Jordan Lumber Co., Supplies		4.31	
C. Woodman Co., Supplies		20.35	
Frank Searway, Labor		9.00	
Town Truck		18.75	
		<hr/>	\$ 360.67

Total Disbursements	\$	1,092.40
Unexpended to Summary		346.60
		<hr/>
	\$	1,439.00

FIRE PROTECTION

Appropriation	\$	1,500.00
Ernest Phillips, Sale of Old Fire Truck		100.00
		<hr/>
Total Available	\$	1,600.00

Disbursements

Old Town Fuel Co., Fuel	\$	250.54	
New England Tel. & Tel. Co.,			
Tel. Service		109.51	
S. A. Fish, Inc., Truck Repairs		24.67	
Arthur Bond, Labor		1.00	
Lawrence Miller, Labor		1.00	
Paul Corey, Supplies		99.16	
R. J. Spruce, Supplies		3.54	
N. H. Bragg & Son, Supplies		12.50	
Bud's Express		3.05	
Eastern Fire Equipment, Supplies		83.85	
Blanchard Associates, Supplies		6.05	
Quaker Rubber Division, Hose		820.00	
Old Town Hardware Co., Supplies		1.55	
Roy Brothers, Supplies		1.60	
Wilfred L. MacDonald, Salaries		325.00	
	\$	1,743.02	
Overdraft to Summary		143.02	
			\$ 1,600.00

DRIVER OF FIRE TRUCK

Appropriation	\$ 2,600.00
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Disbursements

Lloyd Beal	\$	1,203.58	
John Bond		1,296.42	
Seth Libby		25.00	
Sherwood McGlinchey		25.00	
Arthur Bond		25.00	
Freeman Cunningham		25.00	
	\$	2,600.00	

INSURANCE ON TOWN BUILDINGS

Appropriation	\$	900.00
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Disbursements

Burnham-Phelps Agency,		
Workmen's Compensation	\$	185.09
Buzzell Agency, Trucks		264.71
Buzzell Agency, Town Buildings		617.92

	\$	1,067.72
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Overdraft to Summary		167.72
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	\$	900.00
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LIGHTING SERVICE

Appropriation	\$	2,000.00
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Disbursements

Bangor Hydro-Electric Co.,		
Street Lights	\$	1,716.33
Bangor Hydro-Electric Co.,		
Town Hall		33.35
Bangor Hydro-Electric Co.,		
Hose House		60.90

	\$	1,810.58
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Unexpended to Summary		189.42
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	\$	2,000.00
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HYDRANTS AND WATER SERVICE

Appropriation	\$	3,150.00
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Disbursements

Old Town Water Dist., Hydrants	\$	3,080.00
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Old Town Water Dist., Hose House	19.00	
Old Town Water Dist., Town Hall	21.00	
Old Town Water Dist., Cemetery	12.00	
	<hr/>	
	\$ 3,132.00	
Unexpended to Summary	18.00	
	<hr/>	
		\$ 3,150.00

CIVIL DEFENSE

Balance Carried Forward	\$ 380.00
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HEALTH UNION

Appropriation	\$ 150.00
Disbursements	
Robert McCrum, D. O.	\$ 150.00

BEAR BOUNTY

Treasurer of State	\$ 15.00
Disbursement	
Edward L. Provost	\$ 15.00

PORCUPINE BOUNTY

Treasurer of State	\$ 82.50
Disbursements	
Bounties Paid	\$ 82.50

OLD TOWN, MILFORD, BRADLEY
VISITING NURSING ASSOCIATION

Appropriation	\$ 650.00	
Transfer from School Account	750.00	
	<hr/>	
Total Available		\$ 1,400.00

Disbursement

Old Town, Milford, Bradley	
Visiting Nursing Assn.	\$ 1,497.91
Overdraft to Summary	97.91
	<hr/>
	\$ 1,400.00

TOWN OF MILFORD

Following is a brief summary of the Nursing Service from March 1957 to March 1958, in the Town of Milford.

We have striven through education, guidance and referrals to various clinics, to help expectant mothers, infants, pre-school and especially school age groups.

The number of visits to the home has been maintained. Through that medium it has been possible to ascertain problems and to offer available services to our morbidity patients and to give adult health supervision.

In all phases of our work emphasis is placed on the prevention of disease and the promotion of health for everyone in the Town.

STATISTICAL REPORT FOR MARCH 1, 1957
TO MARCH 1, 1958

TUBERCULOSIS:

Number of individuals patch tested	54
Number of individuals X-rayed	11
Number of field nursing visits to pulmonary	14
Number of field nursing visits to suspects	11
Number of field nursing visits to contacts	16

MATERNITY HEALTH:

Number of field nursing visits to ante-partum	32
Number of field nursing visits to post-partum	49
Number of field nursing visits to infants	50

Number of field nursing visits to pre-school	58
Number of office nursing visits to pre-school	3

SCHOOL HEALTH:

Number of field nursing visits made	56
Number of school visits made	17
Number of teacher-nurse conferences	26
Number of superintendent-nurse conferences	4
Number of audiometer testings done	20
Immunizations in school:	
Attendance	117
Small-Pox	28
Boosters	89

ADULT HEALTH SUPERVISION:

Number of field nursing visits made	38
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MORBIDITY:

Number of field nursing visits made including bedside nursing and injections	141
Fees collected	\$13.00

CRIPPLED CHILDREN:

Number of field nursing visits made to children re- ceiving care at Pediatric Clinic, Orthopedic Clinic	21
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CARDIAC:

Number of field nursing visits made	7
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UNCLASSIFIED:

Not home or not found	25
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OTHER ACTIVITIES:

Number of interviews held with Doctors, Social Workers, Committee Members, regarding the nursing service	53
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City of Old Town, Grader	30.00	
John Ramsey, Labor	7.48	
Rodney Dunn, Labor	59.80	
Ernest Boyington, Labor	4.00	
Frank Carlow, Labor	6.90	
Harry Costigan, Labor	2.30	
Edwin Cutler Co., Supplies	10.75	
R. J. Spruce, Supplies	.91	
Edgar S. Day & Sons, Inc., Supplies	10.00	
Old Town Hardware Co., Supplies	2.10	
Town Truck	53.75	
	<hr/>	
	\$ 518.96	
Unexpended to Summary	221.04	
	<hr/>	
		\$ 740.00

RUBBISH COLLECTION

From Surplus \$ 1,600.00

Disbursements

Eastern Trust & Banking Co. (Farnsworth)	\$ 1,580.00	
Unexpended to Summary	12.00	
	<hr/>	
		\$ 1,600.00

HIGHWAYS AND BRIDGES

From Excise Tax \$ 1,400.00

Disbursements

Kenneth Dunn, Supervisor	\$ 433.70
Bernard Harris, Labor	343.10
Gilman Dunn, Labor	87.00
David Cunningham, Labor	4.00
Rodney Dunn, Labor	36.60

Walter Smart, Labor	14.95
Thomas Delaney, Labor	20.00
Ernest Boyington, Labor	47.74
Louis Violette, Labor	12.65
Old Town Hardware Co., Supplies	16.12
Gray Hardware, Supplies	1.50
R. J. Spruce, Supplies	12.25
Barker Lumber Co., Supplies	3.91
Lane Construction Corp., Supplies	52.51
W. H. Shurtleff Co., Supplies	10.12
City of Old Town, Grader	40.00
Town Truck	202.60

\$ 1,338.75

Unexpended to Summary 61.25

\$ 1,400.00

STATE AID CONSTRUCTION

From Excise Tax \$ 600.00

Disbursement

Treasurer of State \$ 600.00

Statement of State Aid Construction

Balance of Joint State Aid Fund \$ 759.46

Town Appropriation 1957 600.00

State Matching Fund 1,050.00

Total Available \$ 2,409.46

Anticipated Appropriation 1958 1,200.00

State Matching Fund 2,100.00

\$ 5,709.46

Estimated Cost of Birch Stream Bridge		\$ 16,500.00
State Share	\$ 6,088.50	
County Share	4,950.00	
Town Share	5,461.50	
	<hr/>	\$ 16,500.00

TOWN ROAD IMPROVEMENT

Treasurer of State	\$ 1,442.41
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Disbursements

Kenneth Dunn, Supervisor	\$ 214.50	
Bernard Harris, Labor	13.80	
Ernest Boyington, Labor	670.69	
Walter Carlow, Labor	5.75	
Walter Smart, Labor	19.55	
City of Old Town, Grader	29.00	
New England Metal Culvert Co., Supplies	145.77	
Ernest Boyington, Gravel	93.80	
Town Truck	249.55	
	<hr/>	\$ 1,442.41

SNOW REMOVAL

From Excise Tax	\$ 1,300.00	
Treasurer of State	477.75	
	<hr/>	
Total Available		\$ 1,777.75

Disbursements

Kenneth Dunn, Supervisor	\$ 656.61
Bernard Harris, Labor	52.40
Walter Smart, Labor	66.70
Harry Costigan, Labor	50.60
Darrell Higgins, Labor	16.11

Frank Carlow, Labor	39.10	
Rodney Dunn, Labor	2.30	
Louis Violette, Labor	405.38	
Charles St. Louis, Labor	1.15	
Edward Seymour, Labor	17.83	
Moses Brissette, Labor	61.25	
Ernest Boyington, Labor	66.80	
Lloyd Ogden, Labor	12.65	
Cecil Bither, Labor	16.10	
Wesley Carr, Sand	30.15	
R. J. Spruce, Supplies	2.75	
Gray Hardware, Supplies	1.00	
W. H. Shurtleff Co., Salt	306.76	
Treasurer of State	240.00	
Ernest Boyington, Sand	137.50	
Old Town Hardware Co., Supplies	5.40	
Town Truck	370.00	
	\$ 2,558.54	
Overdraft	780.79	
		\$ 1,777.75

TARRING STREETS

From Excise Tax	\$ 1,000.00	
Transfer from School Account	400.00	
Total Available		\$ 1,400.00

Disbursements

Treasurer of State	\$ 1,041.74	
Unexpended	358.26	
		\$ 1,400.00

SIDEWALKS

From Excise Tax	\$ 2,300.00	
New England Culvert Co., Refund	59.09	
	<hr/>	
Total Available		\$ 2,359.09

Disbursements

Kenneth Dunn, Supervisor	\$ 249.62	
Bernard Harris, Labor	145.31	
Gilman Dunn, Labor	12.00	
Rodney Dunn, Labor	78.78	
George Cote, Labor	5.18	
Walter Smart, Labor	36.80	
Cecil Bither, Labor	3.45	
Louis Violette, Labor	55.78	
Ernest Boyington, Labor	581.00	
New England Metal Culvert Co.	162.18	
R. J. Spruce, Supplies	.59	
Old Town Hardware Co., Supplies	.89	
Moses Brissette, Tarvia	1,162.66	
Town Truck	73.75	
	<hr/>	
	\$ 2,567.99	
Overdraft	208.90	
	<hr/>	
		\$ 2,359.09

HIGHWAY EQUIPMENT (TOWN TRUCK)

Balance Carried Forward	\$ 567.76	
Town Truck Earnings	1,029.65	
	<hr/>	
Total Available		\$ 1,597.41

Disbursements

Files & O'Keefe, Supplies	\$ 51.00	
Bud's Express	6.60	

S. A. Fish, Inc., Labor and Supplies	110.24
Old Town Hardware Co., Supplies	7.95
Old Town Body Shop, Repairs	26.05
N. H. Bragg & Son, Supplies	62.54
Banks Auto Supply Co., Supplies	8.32
Gulf Oil Corp., Supplies	6.21
Western Auto Store, Supplies	2.44
Auto Parts & Service, Supplies	7.78
Gray Hardware, Supplies	.94
Ray Flanders, Supplies	152.74
Paul Corey, Supplies	32.84
Wayne Barker, Supplies	90.94
Elmer V. Morse, Supplies	107.71
Kenneth Dunn, Labor	160.72
Bernard Harris, Labor	5.20
Ernest Boyington, Labor	26.80
Louis Violette, Labor	6.90
Lloyd Ogden, Labor	5.25
Roy Brothers, Repairs	3.02

	\$ 882.19	
Balance	715.22	
		\$ 1,597.41

TOWN POOR

Appropriation	\$ 2,500.00
Reimbursements:	
Account B	199.75
Account F	920.00
Account E	33.76

Total Available	\$ 3,653.51
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Disbursements

Account A	
Town of Sanford	\$ 254.52

Account B

Alfred Craig	\$	220.00	
Kenneth Dunn		17.81	
Bernard Harris		13.00	
R. J. Spruce		35.78	
		<hr/>	\$ 286.59

Account C

R. J. Spruce	\$	162.16	
Earl Sewall		40.00	
		<hr/>	\$ 202.16

Account D

McInnis Market	\$	29.92	
City of Old Town		82.61	
		<hr/>	\$ 112.53

Account E

City of Old Town	\$	24.00	
R. J. Spruce		9.76	
		<hr/>	\$ 33.76

Account F

Mrs. Docite Michaud	\$	1,030.00	
Edwin Cutler Co.		23.50	
R. J. Spruce		5.95	
J. J. Pearson, M.D.		5.00	
		<hr/>	\$ 1,064.45

Account G

E. G. Gormley, M.D.	\$	72.00	
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Account H

City of Portland	\$	24.00	
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Account K		
Town of Lincoln	\$	129.04
Account L		
Kenneth Dunn	\$	8.22
Bernard Harris		7.50
David Cunningham		2.50
R. J. Spruce		5.79
	<hr/>	\$ 24.01
Account N		
Latno Fuel Co.	\$	12.50
Supplemental Aid Old Age Assistance		
Disbursement	\$	263.58
	<hr/>	
Total Disbursements	\$	2,489.14
Unexpended to Summary		1,164.37
	<hr/>	\$ 3,653.51

OTHER TOWNS' POOR

Received, Town of Orono	\$	322.47
Received, City of Old Town		14.18
	<hr/>	\$ 336.65
Disbursements		
Account M		
Frederick McInnis	\$	14.18
Account P		
Frederick McInnis		13.35
Loren Brooks		29.70
Old Town Fuel Co.		57.84
R. J. Spruce		188.41
Davis Drug Co.		24.17
Walter Murray, M.D.		9.00
	<hr/>	\$ 336.65

AID TO DEPENDENT CHILDREN

Appropriation		\$ 1,500.00
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Disbursement

Treasurer, State of Maine	\$ 1,822.50	
Overdraft to Summary	322.50	
	<hr/>	\$ 1,500.00

CARE OF CEMETERIES

Appropriation	\$ 300.00
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Receipts:

Mrs. Frank Brown	5.00
Mrs. Villa Mann	7.00
Interest on Trust Funds	62.50

Total Available	\$ 374.50
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Disbursements

Kenneth Dunn, Supervisor	\$ 151.27
Bernard Harris, Labor	97.43
Carl Parks	4.00
Gilman Dunn	4.00
Lloyd Beal	3.50
Cecil Beal	1.00
Arthur Bond	1.00
Lawrence Miller	1.00
Thornton Costigan	1.00
Frederick Oberg	1.00
Beverly Sibley	1.00
John Bond	2.50
Walter Smart	2.50
Frank Sanborn	12.00
Kenneth Ogden	18.40
Old Town Hardware Co., Supplies	5.39

Bryan Ross, Supplies	.30	
Town Truck	46.25	
	\$ 353.54	
Unexpended	20.96	
		\$ 374.50

CEMETERY TRUST FUNDS ON DEPOSIT

Elizabeth Hall	\$ 168.55	
J. C. Gilman	106.54	
William and Lena Willey	111.11	
Lydia Robinson	111.77	
Asa Longley	106.70	
E. K. Longley	106.70	
John and Hannah Mills	101.01	
Total Cemetery Perpetual Care Funds	\$	812.38

JORDAN MEMORIAL PARK

Appropriation		\$ 100.00
	Disbursements	
Gray's Lawnmower Shop	\$ 4.00	
Old Town Hardware Co., Supplies	1.74	
Kenneth Dunn, Supervisor	22.61	
Bernard Harris, Labor	16.90	
Rodney Dunn, Mowing	49.00	
Sonny Ellingwood, Mowing	7.00	
R. J. Spruce, Supplies	.15	
Town Truck	5.00	
	\$ 106.40	
Overdraft to Summary	6.40	
		\$ 100.00

MEMORIAL DAY

Appropriation	\$	50.00
Disbursement		
Tedd-Lait Post	\$	50.00

DUTCH ELM DISEASE

From Surplus	\$	400.00	
Treasurer of State		10.20	
Total Available	\$		410.20
Disbursements			
Ernest Boyington	\$	25.50	
Unexpended to Surplus		384.70	
	\$		410.20

INTEREST ON TAXES AND TAX LIENS

Received on Taxes and Tax Liens	\$	497.65
Unexpended to Summary	\$	497.65

INTEREST ON NOTES

Appropriation	\$	100.00
Disbursements		
Eastern Trust & Banking Co.		
Temporary Loan	\$	66.67
Unexpended to Summary		33.33
	\$	100.00

MAINE SCHOOL BUILDING AUTHORITY STATEMENT

Amount Due Jan. 1, 1958	
Principal, 5% of \$77,000.00	\$ 3,850.00

Interest Payable in 1959	1,431.82
Administrative Expense	_____
Insurance Premiums	784.22

Total Amount to be paid in 1958	\$ 6,066.04
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NOTE PAYABLE

Eastern Trust & Banking Co.,	
Temporary Loan	\$ 10,000.00
Disbursement	
Eastern Trust & Banking Co.	\$ 10,000.00

COUNTY TAX

Assessment	\$ 2,496.00
Disbursement	
Treasurer, Penobscot County	\$ 2,496.00

OVERLAY

Assessors' Overlay	\$ 549.14
Transferred to Contingent Account	\$ 549.14

EXCISE TAX

Excise Tax Collections for 1957 and 1958	\$ 8,473.41
Transferred to Highways	\$ 1,400.00
Transferred to Tarring	1,000.00
Transferred to Sidewalks	2,300.00
Transferred to Sewers	700.00
Transferred to Snow Removal	1,300.00
Transferred to State Aid Road	600.00

	\$ 7,300.00
Unexpended to Summary	1,173.41

	\$ 8,473.41

SUPPLEMENTAL TAX

1956 Supplemental Tax	\$	3.00	
1957 Supplemental Tax		1,499.25	
		<hr/>	
Unexpended to Summary			\$ 1,502.25

ABATEMENTS

1956 Abatements	\$	26.98	
1957 Abatements		185.00	
		<hr/>	
Total Abatements to Summary			\$ 211.98

SUMMARY OF ACCOUNTS

	Overdraft	Unexpended
Excise Taxes		\$ 1,173.41
Contingent	\$ 347.84	
Salaries of Town Officers	65.40	
Town Property		346.60
Fire Protection	143.02	
Insurance Town Buildings	167.72	
Lighting Service		189.42
Water Service		18.00
Nursing Association	97.91	
Garbage Service		12.00
Sewers		221.04
Highways & Bridges		61.25
Tarring		358.26
Sidewalks	208.90	
Snow Removal	780.79	
Care of Poor		1,164.37
Aid to Dependent Children	322.50	
School Repairs	326.15	
School Equipment		150.00
Playground Equipment	36.64	
Cemeteries		20.96
Care of Park	6.40	
Dutch Elm Disease		384.70
Interest on Taxes and Tax Liens		497.65
Interest on Note		33.33
Supplemental Taxes		1,502.25
Abatements	211.98	
Net Unexpended to Surplus	3,417.99	
	<hr/>	<hr/>
	\$ 6,133.24	\$ 6,133.24

Appropriation Balances Carried Forward to Ensuing Year

Civil Defense	\$ 380.00
Highway Equipment	715.22
School Maintenance	22,926.81
	<hr/>
Total Unexpended Balances Carried Forward	\$ 24,022.03

STATEMENT OF CHANGES IN
UNAPPROPRIATED SURPLUS

Unappropriated Surplus March 1, 1957		\$ 14,690.59
Increase		
Net Unexpended Balances from		
Summary of Accounts	\$ 3,417.99	
Decrease		
Appropriated		
For Garbage Service	\$1,600.00	
For Dutch Elm Disease	400.00	
	<hr/>	
Total Appropriated	\$ 2,000.00	
	<hr/>	
Net Increase		1,417.99
		<hr/>
Unappropriated Surplus Feb. 28, 1958		\$ 16,108.58

TOWN OF MILFORD
COMPARATIVE BALANCE SHEET

Feb. 28, 1958 Feb. 28, 1957

GENERAL FUND

Assets

Cash	\$ 38,323.82	\$ 23,604.14
Petty Cash	25.00	25.00
Taxes Receivable	321.53	375.36
Tax Liens	2,767.82	1,998.10
Tax Acquired Property	1,842.44	1,768.35
	<hr/>	<hr/>
Total General Fund	\$ 43,280.61	\$ 27,770.95

Liabilities

Due Ministerial and School Fund	\$ 3,150.00	\$ 3,150.00
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Reserve

Unexpended Balances Forward	\$ 24,022.03	\$ 9,930.36
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Surplus

Unappropriated Surplus	\$ 16,108.58	\$ 14,690.59
	<hr/>	<hr/>
Total General Fund	\$ 43,280.61	\$ 27,770.95

Tax Collector's Report

1957 Tax Commitment	\$ 86,259.14	
Supplemental	1,499.25	
Total Charged		\$ 87,758.39
Cash Collections	\$ 85,394.92	
Tax Liens	1,899.50	
Abatements	185.00	
Uncollected	278.97	
		\$ 87,758.39

1955 TAX

Balance Uncollected March 1, 1957	\$ 124.20
Cash Collections	\$ 124.20

1956 TAX

Balance Uncollected March 1, 1957	\$ 251.23	
Supplemental	3.00	
		\$ 254.23
Cash Collections	\$ 184.66	
Abatements	26.98	
Uncollected	42.59	
		\$ 254.23

UNCOLLECTED 1956

Aldrich, Charles	\$ 42.59
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UNCOLLECTED 1957 TAXES

Aldrich, Charles	\$ 33.00
Allen, William	3.00

Cutliffe, George	3.00	
Carson, Shirley	3.00	
Cote, Felix	3.00	
Demont, Lester	43.87	
Dolliber, Norman	3.00	
Dunn, Gilman	3.00	
Higgins, Darrell	3.00	
McLaughlin, Raymond	3.00	
Murphy, John	60.50	
Morrison, William	3.00	
Morse, Elmer V.	96.25	
Ogden, Kenneth	3.00	
Ogden, Floyd	3.00	
Soule, Wallace	9.35	
Seymour, Edward	3.00	
	<hr/>	\$ 287.97

1957 ABATEMENTS

Betterley, Carl	\$ 3.00	
Buck, Milton	3.00	
Cole, Victor	3.00	
Davenport, Wendell	71.50	
Dunn, Lawrence	3.00	
Guay, Martell	3.00	
Johnson, Arthur	44.25	
King, Gordon	3.00	
Lavoie, Alfred	3.00	
LePage, Raymond	13.75	
Lutes, Walter	3.00	
MacDonald, Vaughn	3.00	
McCullen, Robert	3.00	
Moffett, Horace & Ann	16.50	
Parlin, Arthur	3.00	
St. Louis, Frank	3.00	
Vaux, Richard	3.00	
	<hr/>	\$ 185.00

Report of Town Clerk

Number of Marriages, Births and Deaths

1957-58

Marriages	33
Births	47
Deaths	19

DOGS LICENSED IN 1957

65 Male Dogs at \$1.40	\$ 91.00
44 Spayed Dogs at \$1.40	61.60
8 Female Dogs at \$5.40	43.20
1 Kennel at \$10.15	10.15
<hr/>	
Total	\$205.95
Less Fees at 25c	29.50
<hr/>	
Paid Treasurer of State	\$176.45

Respectfully submitted,

PEARLE G. LIBBY

Town Clerk

Treasurer's Report

Cash on Hand February 29, 1957 \$ 23,604.14

Receipts:

Rose and Henry Ramsey, 1953 Lien in full	38.70
Brewer Mfg. Co., Rent of Mayhew School	689.00
Milford Mfg. Co., Rent of Main St. School	560.00
Account F, Credit on Poor	920.00
Ralph Rustin Jr., 1956 Tax Lien in full	59.57
Cecil Oakes, Tax Acquired Property	240.06
Harry Foster, 1955 Tax Lien in full	
(Elmer Folsom heirs)	75.94
Account B, Credit Poor	1.35
New England Tel. & Tel. Co., Comm. on Booth	109.61
V. A. Cunningham Jr., Personal Toll Calls	52.50
Treas. of State, Porcupine Bounty	82.50
Treas. of State, Poor Account B	198.40
Edgar Buxton, Elementary Tuition	74.00
Clayton Fraser, 1955 Lien in full and Credit	
on 1956 Lien	80.75
Treas. of State, Snow Removal	477.75
Ronald Madden, 1956 Tax Lien in full	37.70
Donald Parsons, Sewer Entrance Fee	10.00
Pomona Grange, Hall Rent	10.00
Ernest Phillips, Sale of Old Fire Truck	100.00
Lyndal Treadwell, 1955 Lien in full	
(Durward Treadwell heirs)	37.90
Samuel Blotner, Elementary Tuition	78.50
Mrs. Frank Brown, Cemetery Care	5.00
Mrs. Villa Mann, Cemetery Care	7.00
Eastern Trust & Banking Co., Temporary Loan	10,000.00
Oliver Chesaux, Elementary Tuition	34.50
Mrs. Bernice Harris, Hall Rent	20.00

Kenneth Mitchell, 1953 & 1954 Liens in full	61.33
Allen Kennedy, Sewer Entrance Fee	10.00
Alford Hesseltine, 1955 Liens in full	12.77
John & Tressa Veazie, 1955 & 1956 Liens in full	194.69
Treas. of State, Bank Stock Tax	35.10
Wallace Soule, 1955 Lien in full	9.95
Theresa Soule, 1955 Lien in full	71.69
Edward Hamel, 1955 Lien in full	32.52
Eastern Trust & Banking Co., Moore Trust Fund	100.00
Eastern Trust & Banking Co., Int. on Trust Funds	62.50
William Dalrymple, Credit 1953 Lien (Ola White)	20.00
New England Metal Culvert Co., Refund	59.09
Treas. of State, Bear Bounty	15.00
Treas. of State, Town Road Improvement	1,442.41
Clifford Commeau, 1956 Lien in full	27.32
Lloyd Beal, Hall Rent	20.00
Alvin Dunn, 1954 & 1955 Liens in full	75.00
Louis Violette, 1955 & 1956 Liens in full	75.15
Check returned, School account	6.12
Treas. of State, Dutch Elm Disease	10.20
Ned Smith, Sewer Entrance Fee	10.00
City of Old Town, Account M	14.18
Treas. of State, Educational Subsidy	30,570.00
Christopher Reed, 1956 Lien in full	50.80
Account E, Credit	33.76
Joseph Clark, Sewer Entrance Fee	10.00
Town of Orono, Refund Poor Account	322.47
Charles Anastos, Liquor License Notice	10.80
Fernald Curtis, Hall Rent	20.00
Russell White, 1955 & 1956 Liens in full	157.87
Treas. of State, Elementary Tuition Refund (Commeau)	56.57
Stanley Murphy, Rent of Willey House	120.00
Vaughn Bates, 1957 Tax Lien	82.40
Doris M. Comstock, Tax Collector:	
1957 Taxes	85,394.92

1956 Taxes	184.66
1955 Taxes	124.20
Interest	316.28
1957 Excise Taxes	3,126.28
1958 Excise Taxes	5,347.13
<hr/>	
Total Available	\$165,900.43
Total Warrants Paid	127,576.61
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Cash Balance February 28, 1958	\$ 38,323.82

Respectfully submitted,
PEARLE G. LIBBY
Town Treasurer

TAX LIENS

February 28, 1958

	Total	1957	1956
Anderson, H. L. Sr.	\$ 76.12	\$ 38.59	\$ 37.53
Anderson, H. L. Jr.	9.98		9.98
Bryant, Harold	9.97		9.97
Bryant, Edna	10.25	10.25	
Burr, Douglas	59.36	30.10	29.26
Buxton, Joyce & Linwood Jr.*	44.25	44.25	
Buxton, Linwood Jr.*	10.25	10.25	
Buxton, Chrissie	44.25	44.25	
Burr, Vernon	38.59	38.59	
Collins, Josephine	95.15	95.15	
Commeau, Clifford	30.10	30.10	
Cote, Joan	53.77	27.26	26.51
Cote, Joan	27.26	27.26	
Cutcliffe, George & Stella	44.25	44.25	
Dunn, Alvin	76.12	38.59	37.53
Dunn, Willis, heirs of	31.28	31.28	

Dunn, Donna	26.51		26.51
Dalrymple, William	87.29	44.25	43.04
Eastman, James	32.90	32.90	
Folsom, Elmer, heirs of	76.10		76.10
Fraser, Clayton	149.35	78.25	71.10
Grant, Franklin	36.53	36.53	
Hamel, Edward	32.02		32.02
Hesseltine, Alford	25.83	13.10	12.73
Kennedy, Freda, heirs of	95.15	95.15	
Miller, Lawrence	46.80	46.80	
Mitchell, Kenneth	70.52	35.75	34.77
Madden, Martin	38.59	38.59	
Morin, Shirley	61.25	61.25	
Murray, Simon & Freda #1	55.60	55.60	
Murray, Simon & Freda #2	49.95	49.95	
Murray, Simon & Freda #3	21.60	21.60	
Murray, Simon & Freda #4	44.25	44.25	
Oakes, Cecil	61.25	61.25	
Ogden, Kenneth*	32.95	32.95	
Ramsey, Rose & Henry	53.77	27.26	26.51
Rideout, Ruth	10.25	10.25	
Roy, Alex	21.60	21.60	
Soule, Theresa	143.17	72.58	70.59
Soule, Elwin	32.95	32.95	
Seymour, George, heirs of	21.60	21.60	
Seymour, George, heirs of	66.18	66.18	
Treadwell, Lyndal*	38.59	38.59	
Veazie, George	53.77	27.26	26.51
White, Russell	72.58	72.58	
Witherbee, Franklin	53.77	27.26	26.51
Anastos, Charles & Viola Mayhew	333.20	333.20	
Buzzell, Betty Ann	31.42	15.93	15.49
Bates, Vaughn	4.60	4.60	

Demont, Lester #1	76.43	49.92	26.51
Demont, Lester #2	48.55		48.55
	<hr/>	<hr/>	<hr/>
Total	\$2,767.82	\$2,080.10	\$ 687.72

*Paid since audit

TAX ACQUIRED PROPERTY

Bouchard, Dennis	\$ 16.27
Brown, Harold, heirs of	21.94
Burr, Douglas	129.16
Cote, Grace	17.30
Cote, Lena	166.56
Carlow, Phyllis	12.15
Dalrymple, William	76.47
Dunn, Donna	25.02
Dunphy, Woodford	3.65
Goodin, Raymond	8.04
Goucher, John	18.90
Jordan Lumber Co.	867.99
Mitchell, Kenneth	32.82
Ogden, Kenneth*	69.22
Ramsey, Rose & Henry	15.02
Richardson, Robert	6.80
Rideout, Ruth	9.42
Roy, Alex	110.97
Veazie, George	123.90
White, Ola	24.15
White, Clermont	31.25
Buzzell, Stephen	14.98
Willette, Thomas	40.46
	<hr/>
Total	\$1,842.44

*Paid since audit

Report of Superintendent of Schools

SUPERINTENDING SCHOOL COMMITTEE

Walter Dow	Term Expires 1958
Clarence Abbott	Term Expires 1959
Alfred Craig	Term Expires 1960

OFFICERS OF THE COMMITTEE

Clarence Abbott, Chairman
 Stuart P. Haskell, Secretary

To the Superintending School Committee, Parents, and
 Taxpayers of Milford:

It is a pleasure to submit to you a brief report on your school program.

The school administration has experienced two major concerns this year, both of which were anticipated a year ago. One, the school census which is a part of this report clearly reflects the increase in the school enrollment.

The new kindergarten class each September is nearly double the number of pupils we graduate each year. This situation will very shortly demand more classrooms. We will need to use the Mayhew school building by September 1959 at the latest. Within a four year period from now we will occupy fourteen or fifteen rooms rather than eleven as we are at the present time. The birth rate in Milford during the fiscal year 1956-57 was 43, and in 1957-58 for the first ten months it was 45. This is proof enough that we will have a large school population within a few years.

The second concern is the rising cost of textbooks and school supplies. As your school census increases it demands more and more money to support your school pro-

gram. The cost of textbooks has advanced upward to 35% within a two year period. The same is true of many other teaching aids, such as maps, globes, and items too numerous to mention. Your school at the present time is in dire need of many teaching aids as well as new textbooks. But there is a bright side to the picture. Your State school subsidy money has increased under the provisions of the new Sinclair law passed in the Ninety-eighth Legislature. This increase in school money became effective in December 1957, and we anticipate additional money in 1958 as given under the new State foundation program. This money is for school maintenance and must be used for it.

FINANCIAL MATTERS

It is true that the largest expenditure in your town is for your school program. It is very likely to continue in the years ahead as in all other towns and cities throughout Maine and the country. The following statistics may be of interest to the taxpayers of Milford:

Per Pupil Cost

The State average for school year 1955-56	\$228.64
Milford average cost	168.65

Amount less than State average cost	\$ 59.99
-------------------------------------	----------

State School Subsidy

Amount paid to Milford	\$30,320.00
Amount anticipated	22,672.18

Gain in State School Subsidy	\$ 7,647.82
------------------------------	-------------

Rate of State School Subsidy

Rate apportioned 1957-58	55%
Rate apportioned 1955-56	45%

Percentage gained	10%
-------------------	-----

It appears from the above statistics that your school money has been wisely and prudently expended. This policy is still in operation and will continue in the years ahead. Our economic and employment status in this area of Maine has recently fluctuated, and it behooves all of us to know when it will be stabilized again. Our economists predict a bright year ahead, and if this is true we need not fear in the immediate future.

THE PRIMARY UNIT

This important part of our school program deserves special attention, and commendation for the good teaching that is being done and the excellent progress of our pupils.

In a sense it is purely a readiness program beginning with the kindergarten class and extending to grade four. In another sense it is adding another big "R" to the original three begun in our colonial school days. The readiness program provides a challenge to all pupils to work and advance at their own level of ability. This provision with a good teaching force will produce good students in the entire school program. This program is educationally sound, and will provide each pupil with the necessary preparation to enter the upper grades with a thorough training in all the phases of the content areas. The people of Milford are fortunate to have this program and the type of teachers who can ably carry on the work to its successful conclusion. In the days ahead we need to strengthen it and widen the scope of training for every young citizen who is a part of it.

THE INTERMEDIATE AND JUNIOR HIGH GRADES

This part of your school program is equally important as the Primary Unit. Its purpose is twofold. First it serves as a developing period of boys and girls to their early

adolescent age in character training, social behavior and leadership among their peers. Secondly, it is a period of academic training preparatory to entering high school. All pupils who have had the advantage of the training in the Primary Unit enter this part of the school program well equipped in study habits, skills and leadership.

The broad elementary program of today places a tremendous pressure on every hour of the school day. This requires that we evaluate the relative importance of every phase of the school curriculum. An honest evaluation of the total program may lead to the conclusion that one period a day is not enough to give to direct instruction in each of the four content areas. Each one is as important as the other. We cannot and will not short change our pupils in assisting them to accomplish the tasks and reach the goals that are set before them. But direct, well organized and purposeful teaching will ultimately bring the results we expect from all pupils. Time enough to carry on this work is therefore essential.

The major goal of the elementary program is to help boys and girls we teach become informed, constructive participants of the world they live in. The course we chart to reach this goal is an important one.

THE MILFORD PARENT-TEACHER ASSOCIATION

The realization and worthwhileness of your local P T A is worthy of what it stands for. It is an organization to build good morale between the school personnel and parents. The administration of your school department highly endorses the progress you have made within the past year. It is bringing closer relationships and understandings between home and school. We need to strengthen this organization and enlarge the membership to include every parent in the school. The officers and committees

have worked with interest and devotion to make a good school a better school. They are to be congratulated for all their efforts and interests shown in the high type of programs given the parents this year.

IMPORTANT CONSIDERATIONS IN PLANNING IMPROVEMENTS

The opportunity is now presented to the people to participate in the making of decisions which may shape the future of our school program and thereby the future of the community. As plans for improvement develop, they should be made consistent with the philosophy of strengthening our school program, widen the scope of instruction, finance it to compare with the programs offered in our neighboring communities.

In America the schools belong to the people. The principles of public support and control of public education are part of the democratic tradition. Thus parents have an important voice in the education of their children, and sufficient funds to make educational opportunities available to all children and youth. These traditions are cherished by the American public.

Your school is a public school and all doors within it are open for visitation from all parents and citizens of the community. The school personnel and administration extend a warm welcome to all who wish to avail themselves of this invitation.

In closing this brief report may I humbly, but most sincerely express my thanks to the school personnel in discharging the many duties of their chosen profession. They are a credit to the school and the community.

May I personally thank the members of the School Committee for their ceaseless efforts in promoting and main-

taining the type of a school program which the citizens of Milford desire and deserve. They well represent the interests of the people in the community.

Respectfully submitted,
STUART P. HASKELL,
Superintendent of Schools

SCHOOL FACULTY

Lionel Alley, Principal	Grade 8
Carol Alley	Grade 7
June White	Grade 6
Audrey Davis	Grade 5
Elizabeth Smart	Grade 4
Helen Pelkey	Grade 3
Bernice Beal	Grade 2
Diane Carlisle	Grade 2
Sara Libby	Grade 1
Jennie Brown	Grade 1
Geraldine Douglas	Kindergarten

ELEMENTARY SCHOOL CENSUS

Grade 8	20
Grade 7	28
Grade 6	21
Grade 5	28
Grade 4	30
Grade 3	32
Grade 2	54
Grade 1	55
Grade Kgn.	43

SECONDARY SCHOOL CENSUS

School	Grades				Totals	Rates
	9	10	11	12		
Old Town High School	22	14	14	10	60	\$299.93
Orono Catholic High School				2	2	437.01
Maine Central Institute		1			1	352.17
John Bapst High School	4		1		5	226.74
Higgins Classical Institute	1	2		2	5	397.36
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	
	27	17	15	14	73	

Anticipated Secondary Tuition Students 1958-59:

Total Secondary Tuition Students 1957-58	73
Less: Seniors	14
	<hr/>
	59
Entering grade 8	20
	<hr/>
Total Anticipated Secondary Tuition Students	79

Report of Superintending School Committee

FINANCIAL STATEMENT

Year Ending March 1, 1958

SCHOOL MAINTENANCE

Resources

Closing Balance March 1, 1957	\$ 9,689.37
Appropriated	53,608.04
State of Maine	30,570.00
Interest on School Fund	189.00
Tuition — Buxton	74.00
Blotner	78.50
Chesaux	34.50
Comeau, State of Maine	56.57
Old Town Hardware — Refund	6.12
	<hr/>
	\$ 94,306.10

Expenditures

Instruction	\$ 34,669.21
Fuel	1,908.61
Janitor and Cleaning	2,828.68
Conveyance	4,254.00
Tuition	20,368.92
Textbooks	2,757.61
Supplies	750.77
Utilities	933.43
Supervision	1,302.60
Truant Officer	20.00
Insurance	94.55
Miscellaneous	25.23

Medical	1,350.00	
Clerk	106.04	
	<hr/>	
	\$ 71,379.29	
Unexpended Balance March 1, 1958	22,926.81	
	<hr/>	\$ 94,306.10

SCHOOL COMMITTEE

Appropriated	\$	20.00
Expended		
School Committee		20.00

REPAIRS

Resources

Appropriated	\$	1,006.77	
Overdraft March 1, 1958		326.15	
	<hr/>		\$ 1,332.92

Expended

Overdraft March 1, 1957	\$	706.77	
Expended 1957-58		626.15	
	<hr/>		\$ 1,332.92

TARRING

Appropriated	\$	400.00
Expended		
Tarring	\$	400.00

FURNITURE

Appropriated	\$	500.00
Expended	\$	500.00

PLAYGROUND EQUIPMENT

Appropriated	\$	500.00	
Overdraft March 1, 1958		36.64	
		<hr/>	\$ 536.64
	Expended		
Furniture			\$ 536.64

NEW EQUIPMENT

Appropriated	\$	150.00
Expended		None

ANTICIPATED RESOURCES

School Maintenance Balance		
March 1, 1958	\$	22,926.81
State of Maine		30,320.00
		<hr/>
Total	\$	53,246.81
Minimum Appropriations		30,584.44
		<hr/>
	\$	83,831.25

RECOMMENDED APPROPRIATIONS

School Maintenance	\$	25,229.29	
Interest on School Fund		189.00	
Repairs		826.15	
Furniture		1,800.00	
School Grounds		2,500.00	
School Committee		40.00	
		<hr/>	\$ 30,584.44

SCHOOL MAINTENANCE BUDGET 1958-59

Instruction	\$ 37,000.00	
Professional Credits	550.00	
Sick Leave	440.00	
Insurance	100.00	
Clerk	253.87	
	<hr/>	\$ 38,443.87
Janitor and Cleaning	3,450.00	
Fuel	2,000.00	
Conveyance	5,291.00	
Secondary Tuition (79 students)	23,700.00	
Textbooks and Supplies	2,200.00	
Utilities	800.00	
Medical Inspection	1,450.00	
Supervision	1,410.23	
School Committee	40.00	
Truant Officer	20.00	
	<hr/>	\$ 40,061.23
Total School Maintenance		<hr/> \$ 78,705.10
Repairs — General		500.00
Repairs — Overdraft 1957-58		326.15
Furniture		1,800.00
School Grounds		2,500.00
		<hr/> \$ 83,831.25

Auditor's Report

March 13, 1958

Board of Selectmen
Milford,
Maine

Gentlemen:

In accordance with Chapter 91, Section 142 of the Revised Statutes of 1954, as amended, an audit has been conducted of the financial records of the Town of Milford for the fiscal year ended February 28, 1958.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor R. M. Parsons of the State Department of Audit. The audit analysis was on a basis consistent with that of the preceding year, and included all procedures which were considered necessary in the circumstances.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town were appropriately handled, with such exceptions as may be noted in the accompanying comments.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,
MICHAEL A. NAPOLITANO
State Auditor

COMMENTS

TOWN OF MILFORD

MARCH 1, 1957 TO FEBRUARY 28, 1958

An audit of the financial records maintained by the various officers of the Town of Milford has been completed for the year ended February 28, 1958.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that available funds exceeded expenditures to the extent of \$3,417.99, per the following summary:

Departmental Operations:

Unexpended Balances	\$6,725.64
Overdrafts	3,307.65
Net Unexpended Balances	<hr/> \$3,417.99

The unappropriated balance of excise tax revenue, supplemental taxes and unexpended balances in various operating accounts were the principal factors contributing to the excess of available funds over expenditures. The larger overdrafts were reflected in the snow removal and town property repair accounts.

ASSETS

The cash balance of \$38,323.82 was reconciled with a statement furnished by the Eastern Trust and Banking Company and count of petty cash.

Other assets were reviewed and unpaid accounts were

reconciled with the balances shown on the records. Verifications were undertaken to determine the correctness of recorded assets.

RESERVES AND SURPLUS

The departmental accounts reflect a net unexpended balance of \$24,022.03 at the year end. This amount represents various operating account balances which are carried forward to the ensuing year in accordance with legal requirements and/or by authority of the municipal officers.

The unappropriated surplus amounted to \$16,108.58, an increase of \$1,417.99 for the year. This change was occasioned principally by the excess of available funds over expenditures less authorized appropriations for current operations.

TRUST FUNDS

The total amount of trust fund principals was \$3,900.00 and unexpended income amounted to \$62.38 at the year end. The funds are represented by time deposits of \$812.38 in the Eastern Trust and Banking Company and an amount of \$3,150.00 due from the general fund.

DEPARTMENTAL ACCOUNTS

A review of departmental operating accounts revealed an increase of \$1,012.78 in funds raised by taxation, as compared with the preceding year. A larger appropriation for education and decreases in the appropriations for health and sanitation, and highways and bridges were the main factors responsible for the change.

The departmental balances carried forward to the ensuing year increased \$14,091.67, as compared with the bal-

ances at the start of the year. The increase was reflected principally in the education accounts.

GENERAL

The review of the town clerk's records revealed that the townspeople authorized appropriations from surplus and the use of excise tax revenue for various departmental operations. The transfers of overlay to the contingent account and rental revenue to the town buildings repair account were also voter authorized.

The internal control and accounting procedures of the several departments of the town were reviewed. As a result, certain recommendations concerning matters of a minor concern were submitted directly to the departmental officials for their attention.

SCOPE OF AUDIT

Count of cash was made and records checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern.

External verifications were utilized, on a test basis to determine the correctness of recorded assets.

Trust fund transactions were examined. The savings account balances were verified by direct contact with the depository.

An analysis was made of the receipts and deposits as well as expenditures and bank charges. Vouchers, payrolls and canceled checks were examined for a selected period.

Excise tax receipts were verified with the copies of the receipts retained by the collector. Education account balances were verified with the Superintendent of Schools. Bond coverage was reviewed.

Various laws pertaining to the fiscal operations of the municipality were reviewed to determine that related financial transactions had been properly administered.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

In our opinion, the accompanying statement of financial condition and supporting information present fairly the financial position of the town at February 28, 1958, and the results of its operations for the year then ended.

Exhibit A

TOWN OF MILFORD
COMPARATIVE STATEMENT OF
FINANCIAL CONDITION

Feb. 28, 1958 Feb. 28, 1957

GENERAL FUND

ASSETS		
Cash on Hand and In Bank (Schedule A-1)	\$ 38,323.82	\$ 23,604.14
Petty Cash	25.00	25.00
Taxes Receivable (Schedule A-2)	321.53	375.36
Tax Liens (Schedule A-3)	2,767.82	1,998.10
Tax Acquired Property (Schedule A-4)	1,842.44	1,768.35
	<hr/>	<hr/>
TOTAL — GENERAL FUND	\$ 43,280.61	\$ 27,770.95

TRUST FUNDS

ASSETS		
Time Deposits (Schedule A-5)	\$ 812.38	\$ 961.94
Due from General Fund (Schedule A-5)	3,150.00	3,150.00
	<hr/>	<hr/>
TOTAL — TRUST FUNDS	\$ 3,962.38	\$ 4,111.94

February 28, 1958

February 28, 1957

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

Reserves:		
Departmental Balances Carried (Exhibit D)	\$24,022.03	\$ 9,930.36
Due Ministerial and School Fund	3,150.00	3,150.00
	<hr/>	<hr/>
Total Reserves	\$27,172.03	\$13,080.36
Surplus:		
Unappropriated (Exhibit C)	16,108.58	14,690.59
	<hr/>	<hr/>
TOTAL — GENERAL FUND	\$43,280.61	\$27,770.95

TRUST FUNDS

LIABILITIES		
Principals (Schedule A-5)	\$ 3,900.00	\$ 4,000.00
Unexpended Income (Schedule A-5)	62.38	111.94
	<hr/>	<hr/>
TOTAL — TRUST FUNDS	\$ 3,962.38	\$ 4,111.94

EXHIBIT D

TOWN OF MILFORD
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 28, 1958

	Balance 3/1/57	Appropriations	Cash Receipts	Other Credits	Total	Cash Disbursements	Other Charges	Unexpended (Overdrafts)	Forward at 2/28/58	BALANCES	
										Lapsed	
GENERAL GOVERNMENT											
Contingent		\$ 500.00	\$ 253.50	\$ 711.14	\$ 1,464.64	\$ 1,812.48		(\$ 347.84)			
Salaries — Town Officers		3,700.00			3,700.00	3,765.40		(65.40)			
Repairs — Town Property				500.00	500.00	1,073.65	\$ 18.75	(592.40)			
Rentals — Town Property			1,439.00		1,439.00		500.00	939.00			
		4,200.00	1,692.50	1,211.14	7,103.64	6,651.53	518.75	(66.84)			
PROTECTION											
Fire Protection		1,500.00	100.00		1,600.00	1,743.02		(143.02)			
Salary — Fire Truck Driver		2,600.00			2,600.00	2,600.00					
Peace Officer — Part Time		780.00			780.00	780.00					
Insurance — Town Property		900.00			900.00	1,067.72		(167.72)			
Street Lights		2,000.00			2,000.00	1,810.58		189.42			
Hydrants		3,150.00			3,150.00	3,132.00		18.00			
Civil Defense	\$ 380.00				380.00				380.00		
	380.00	10,930.00	100.00		11,410.00	11,133.32		(103.32)		380.00	

EDUCATION

School Maintenance	9,689.37	53,608.04	30,819.69	189.00	94,306.10	70,629.29	750.00	22,926.81
School Repairs	(706.77)	1,006.77			300.00	626.15	(326.15)	
School Furniture		500.00			500.00	500.00		150.00
School Equipment		150.00			150.00			
Tarring School Grounds		400.00			400.00		400.00	
Playground Equipment		500.00			500.00	536.64	(36.64)	
School Committee		20.00			20.00	20.00		
	8,982.60	56,184.81	30,819.69	189.00	96,176.10	72,312.08	1,150.00 (212.79)	22,926.81

RECREATION

Care of Park		100.00			100.00	101.40	5.00 (6.40)	
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CEMETERIES

Maintenance		300.00	74.50		374.50	307.29	46.25	20.96
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DEBT SERVICE

Maine School Building Authority		6,360.19			6,360.19			
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INTEREST

On Notes		100.00			100.00	66.67		33.33
On Ministerial and School Funds		189.00			189.00		189.00	
Taxes and Tax Liens			396.65	101.00	497.65			497.65
	289.00		396.65	101.00	786.65	66.67	189.00	530.98

SPECIAL ASSESSMENTS

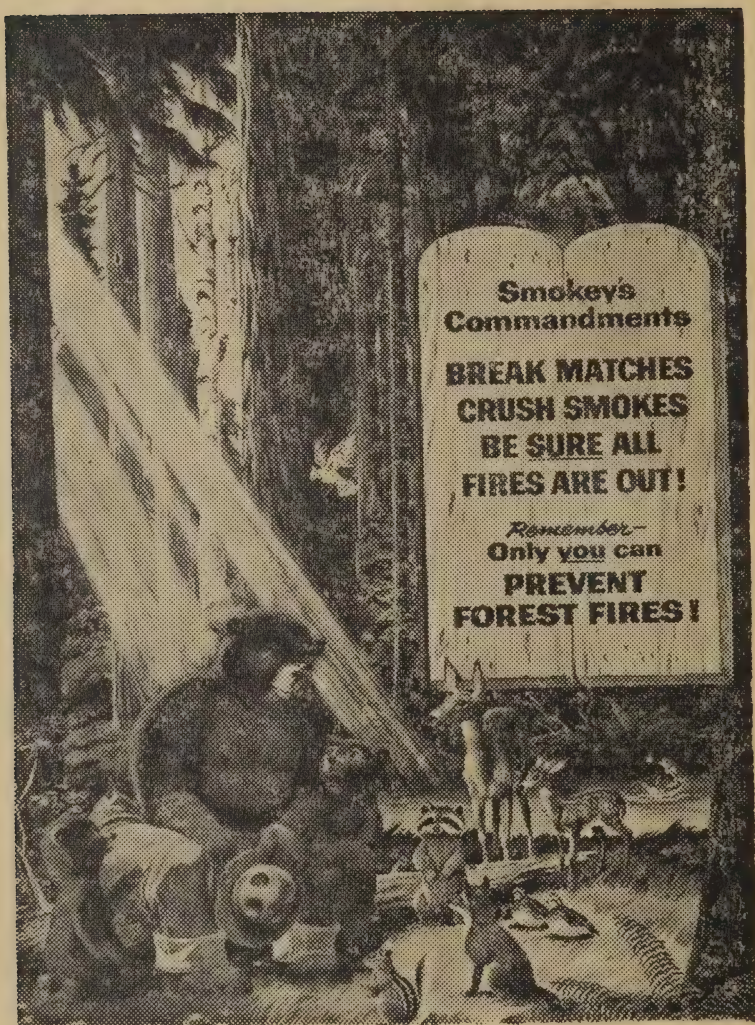
County Tax	2,496.00	2,496.00	2,496.00
Overlay	549.14	549.14	549.14
	<hr/>	<hr/>	<hr/>
	3,045.14	3,045.14	3,045.14

UNCLASSIFIED

Memorial Day	50.00					
Dutch Elm Disease	10.20	400.00	50.00	50.00		
Supplemental Taxes		1,502.25	410.20	25.50		384.70
Abatements			1,502.25			1,502.25
Excise Taxes		8,473.41	8,473.41		211.98 (211.98)	7,300.00 1,173.41

EXCESS OF AVAILABLE FUNDS OVER EXPENDITURES

TOTAL	\$9,930.36	\$86,259.14	\$36,266.30	\$22,956.45	\$155,412.25	\$117,042.46	\$10,929.77	\$3,417.99	\$24,022.03
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KEEP MAINE GREEN

LET'S MAKE IT A DATE
KEEP MAINE GREEN IN '58

MILFORD

1958-1959

Annual Report
of the Municipal Officers
of the
Town of
Milford, Maine
For the Municipal Year
1958 - 1959

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the Town of

MILFORD

MAINE

For The Municipal Year

1958-1959

The Penobscot Times, Old Town, Me.

Important

Chapter 91A, Sec. 34 of the Revised Statutes, 1954:

Before making an assessment, the assessors shall give reasonable notice in writing to all persons liable to taxation in the municipality to furnish to the assessors true and perfect lists of their polls and all their estates, not by law exempt from taxation, of which they were possessed on the first day of April of the same year.

If any person after such notice does not furnish such list, he is hereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he furnishes such list with his application and satisfies them that he was unable to furnish it at the time appointed.

Chapter 91A, Sec. 9—Veterans:

Any veteran of any of the federally recognized wars who has reached the age of 62 years on April first must apply to the assessors by April first to be eligible for his \$3,500 valuation exemption of taxes.

Any male who has reached seventy years before April first should notify the assessors and he will not be taxed for a poll.

Municipal Officers

Selectmen, Assessors and Overseers of the Poor

VERNON A. CUNNINGHAM, JR. JOHN D. COSTIGAN

WILFRED L. MacDONALD

Town Clerk and Treasurer

PEARLE G. LIBBY

Collector of Taxes

DORIS M. COMSTOCK

School Committee

CLARENCE ABBOTT Term Expires 1959

ALFRED CRAIG and SHERWOOD McGLINCHEY
Term Expires 1960

WALTER DOW Term Expires 1961

Superintendent of Schools

STUART P. HASKELL

Road Commissioner

ALLEN T. COMSTOCK

Constables

WALTER J. SAVAGE ALTON CARLOW

Town Warrant

Penobscot, ss.

State of Maine

To Walter J. Savage, a Constable of the Town of Milford in the County of Penobscot.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town, on Monday the 30th day of March, A. D. 1959 at ten o'clock in the forenoon for the following purposes, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year.

For the election of such officers, the polls will open immediately after the election of the Moderator and will be closed at the hour of six o'clock in the afternoon of the same day. After the close of said polls, the meeting will be recessed for one hour until seven o'clock in the evening of the said 30th day of March, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the Town will vote to accept the report of the Town officers.

Art. 4. To see if the Town will vote to fix a date on which taxes, assessed for the ensuing year, shall become due and payable.

Art. 5. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Art. 6. To see what percentage, or salary, the Town will vote to pay for collecting taxes for the ensuing year.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers and fix their salaries.

Recommend \$3,700.00.

Art. 9. To see if the Town will vote to fix the compensation of other Town Officers for the ensuing year and for labor on public roads and other town labor.

Art. 10. To see if the Town will vote to apply the overlay to the Contingent account.

Art. 11. To see if the Town will vote to apply the Excise Tax Revenue to Highways or other accounts.

Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Recommend \$1,000.00 from Excise Tax.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for repairs for highways and bridges.

Recommend \$1,600.00 from Excise Tax.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of sidewalks.

Recommend \$1,500.00 from Excise Tax.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for care and repair of its sewer system.

Recommend \$700.00 from Excise Tax.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Recommend \$2,000.00 from Excise Tax.

Art. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for the replacement of the Snow Plow, or to authorize the Selectmen and Treasurer to issue notes in the name of the town to cover any such purchase.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for snow fence.

Recommend \$200.00.

Art. 19. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 44 and 49, Chap. 23, Revised Statutes of 1954.

Recommend \$600.00 from Excise Tax.

Art. 20. To see if the Town will vote to transfer from the Joint State Aid Road Fund sufficient funds to apply on construction by the State of Little Birch Stream Bridge.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for care of its cemeteries.

Recommend \$300.00.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for the care of its park.

Recommend \$100.00.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for garbage collection.

Recommend \$1,600.00.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for water service and hydrant rental.

Recommend \$3,150.00.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for lighting service and street lights.

Recommend \$2,100.00.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for repairs to town property, other than school buildings.

Recommend \$600.00 from Rentals.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for insurance on town property and buildings other than school buildings.

Recommend \$1,000.00.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for Memorial Day Exercises.

Recommend \$50.00.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Recommend \$1,500.00 ; \$2,100.00 from Surplus for driver.

Art. 30. To see what sum of money the Town will vote to raise and appropriate for relief of the poor.

Recommend \$2,500.00.

Art. 31. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Recommend \$2,100.00.

Art. 32. To see if the Town will join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.

Recommend \$650.00.

Art. 33. To see if the Town will continue the office of Health Officer, if so, to raise and appropriate money for the same.

Recommend \$150.00.

Art. 34. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of Taxes thereon, on such terms as they may deem advisable and execute quit-claim deeds for such property.

Art. 35. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town Employees under the Workman's Compensation Act.

Art. 36. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy on the preceding municipal year in which they are

made, said loans to be paid out of money raised by taxes during the current year in which said loans are made in accordance with provisions of Section 109, of Chapter 91 of the Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during the year.

Art. 37. To see whether or not the Town will vote to raise and appropriate the sum of Seventy-five Dollars (\$75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 38. To see what sum of money the Town will vote to raise and appropriate to pay the interest on Notes and other obligations.

Art. 39. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of White Pine Blister Rust in accordance with the Revised Statutes, Chapter 36, Sec. 68-73.

Art. 40. To see what sum of money the Town will vote to raise and appropriate to retire the State of Maine School Building Authority Bonds maturing during the ensuing year.

Recommend \$5,977.84.

Art. 41. To see if the Town will vote to reappropriate the balances carried forward.

Art. 42. To see what sum of money the Town will vote to raise and appropriate for carrying on a Dutch Elm Disease prevention program, as recommended by the Maine Forest Service for the purpose of protecting elm shade trees.

Recommend \$400.00.

Art. 43. To see what sum of money the Town will vote to raise and appropriate for School Maintenance.

Recommend \$50,254.62.

Art. 44. To see if the Town will vote to raise and appropriate the sum of \$189.00 for Interest on the School Fund.

Recommend \$189.00.

Art. 45. To see what sum of money the Town will vote to raise and appropriate for the School Committee.

Recommend \$40.00.

Art. 46. To see what sum of money the Town will vote to raise and appropriate for School Repairs.

Recommend \$500.00.

Art. 47. To see if the Town will vote to provide one additional classroom for the school year 1959-1960, if so, to raise and appropriate the money for same.

Recommend \$9,000.00.

Art. 48. To see if the Town will vote to list the names of its Town Paupers in the next annual report.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town Office on Saturday the 28th day of March, A.D. 1959 from 3 p. m. to 5 p.m. for the purpose of correcting the list of voters, and hearing and deciding upon the applications of persons claiming the right to have their names entered upon the voting list.

Given under our hands this 21st day of March, A.D. 1959.

VERNON A. CUNNINGHAM, JR.

JOHN D. COSTIGAN

WILFRED L. MacDONALD

Selectmen of Milford.

Appropriations and Recommendations

	Appropriated 1958	Recommend 1959
Art. 7 Contingent	\$ 500.00	\$ 500.00
Art. 8 Salaries of Town Officers	3,700.00	3,700.00
Art. 12 Tarring Streets (Excise Tax)	(1,000.00)	(1,000.00)
Art. 13 Highways & Bridges (Excise Tax)	(1,600.00)	(1,600.00)
Art. 14 Sidewalks (Excise Tax)	1,500.00	(1,500.00)
Bradley Road Sidewalk	3,000.00	
Art. 15 Sewers (Excise Tax)	(700.00)	(700.00)
Art. 16 Snow Removal (Excise Tax)	(1,300.00)	(2,000.00)
Art. 18 Snow Fence	None	200.00
Art. 19 State Aid Road (Excise Tax)	(1,200.00)	(600.00)
Art. 21 Cemeteries	300.00	300.00
Art. 22 Care of Park	100.00	100.00
Art. 23 Garbage Service (Excise Tax)	(1,600.00)	1,600.00
Art. Peace Officer	75.00	None
Art. 24 Water Service	3,150.00	3,150.00
Art. 25 Street Lights & Service	2,100.00	2,100.00
Art. 26 Repairs Town Property (Rentals)	(400.00)	(600.00)
Art. 27 Insurance	900.00	1,000.00
Art. 28 Memorial Day	50.00	50.00
Art. 29 Fire Protection	1,500.00	1,500.00
Fire Truck Driver (Surplus)	2,600.00	(2,100.00)
Art. 30 Care of Poor	2,500.00	2,500.00
Art. 31 Aid to Dependent Children	1,800.00	2,100.00
Art. 32 Nursing Association	650.00	650.00
Art. 33 Health Officer	150.00	150.00
Art. 37 Advertising Maine	None	None
Art. 38 Interest (Interest on Taxes)	(100.00)	(100.00)
Art. 39 White Pine Blister Rust	None	None
Art. 40 State School Building Authority	6,066.04	5,977.84
Art. 42 Dutch Elm Disease (Surplus and Excise Tax)	(784.70)	400.00
Art. 43 School Maintenance	25,229.29	50,254.62
Art. 44 Interest on School Fund	189.00	189.00
Art. 45 School Committee	40.00	40.00

Art. 46 School Repairs	826.15	500.00
School Grounds	2,500.00	None
School Furniture	1,800.00	None
Art. 47 One School Room	None	9,000.00
<hr/>		
Total Appropriations	\$69,910.18	\$96,061.46
From Excise, Surplus and Rentals	8,684.70	10,100.00
<hr/>		
Total Amount Raised	61,225.48	85,961.46
County Tax	2,340.00	2,340.00*
Overlay	2,661.30	2,661.30*
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Commitment	\$66,226.78	\$90,962.76
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Tax Rate	.084	.115*

*Estimate

Assessors' Report

VALUATION OF TAXABLE PROPERTY

As of April 1, 1958

Real Estate, Resident	\$254,450.00	
Real Estate, Non-Resident	494,700.00	
	<hr/>	
Total Real Estate		\$749,150.00
Personal Estate, Resident	\$ 6,655.00	
Personal Estate, Non-Resident	20,252.00	
	<hr/>	
Total Personal Property		\$ 26,907.00
		<hr/>
Total Valuation		\$776,057.00
We Assess		
\$776,057.00 x .084	\$ 65,188.78	
346 Polls at \$3.00	1,038.00	
	<hr/>	
Tax Commitment		\$ 66,226.78
Requirement for Assessment		
Town Appropriations	\$ 61,225.48	
County Tax	2,340.00	
	<hr/>	
Total Requirements	\$ 63,565.48	
Overlay	2,661.30	
	<hr/>	
Total		\$ 66,226.78

Report of Selectmen

CONTINGENT FUND

Appropriation	\$	500.00
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Receipts

Commission on Tel. Booth	107.21
Toll Calls	47.35
Bank Stock Tax	41.00
Birchmere Liquor License Notice	14.40
Tax Lien Costs	265.00
Refunds — Commitment	196.00
Registered Mail	1.20
Overlay Transfer	2,661.30

Total Available	\$	3,833.46
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Disbursements

Marks Printing House, Supplies	\$	120.78
Penobscot Press, Printing & Supplies	545.30	
Fred L. Tower Co., Supplies	2.00	
Crown Printing Co., Supplies	4.50	
Branham Publishing Co., Supplies	7.00	
Recording & Statistics Corp., Supplies	5.00	
Bernard Harkins, Legal	5.00	
L. Frances Libby, Register of Deeds	86.00	
Buzzell Agency, Bonds	80.00	
Beverly Spencer, Legal	83.00	
Walter Savage, Constable	31.00	
J. J. Pearson, M.D., Commitment	50.00	
W. L. H. Hall, M.D., Commitment	15.00	
Walter C. Murray, M.D., Commitment	20.00	
John R. Sullivan, M.D., Commitment	10.00	
Clement Thibodeau, Commitment	3.00	
Shirley Berger, Legal	38.50	

Francis Flanagan, Comm.	1.50	
Doreen Crosby, Notary	6.00	
Pearle Libby, Notary & Deeds	77.50	
V. A. Cunningham Jr., Comm.	5.00	
Celia Ward, Ballot Clerk	21.00	
Ada MacDonald, Ballot Clerk	21.00	
Pearl McAllister, Ballot Clerk	35.00	
Jean Bond, Ballot Clerk	35.00	
Aldana Bond, Ballot Clerk	14.00	
Kathleen Billings, Ballot Clerk	7.00	
Doris Comstock, Ballot Clerk	7.00	
R. J. Spruce, Moderator & Supplies	15.20	
New England Tel. & Tel. Co., Service	315.66	
Bangor Office Supply, Supplies	39.78	
Ruby Lutes, Typing Warrants	5.00	
Pearle Libby, Compiling Report	50.00	
Wilfrid Spruce, Postage	68.21	
State Department of Audit	146.42	
Maine Municipal Assn. Service	67.50	
Maine State Retirement, Soc. Sec.	80.04	
V. A. Cunningham Jr., Expense	11.97	
Charles St. Louis, Removing Tree	55.00	
Leonard Yerxa, Removing Tree	20.00	
	<hr/>	
Total	\$ 2,210.86	
Unexpended to Summary	1,622.60	
	<hr/>	
	\$	3,833.46

TOWN OFFICERS' SALARIES

Appropriation		\$ 3,700.00
	Disbursements	
V. A. Cunningham Jr., Salary	\$	850.00
John D. Costigan, Salary		200.00
Wilfred L. MacDonald, Salary		150.00
V. A. Cunningham Jr., Assessing		40.00
John D. Costigan, Assessing		40.00
Wilfred L. MacDonald, Assessing & Car		58.00

Pearle G. Libby, Treasurer	250.00
Pearle G. Libby, Town Clerk	200.00
Doris Comstock, Collector	1,596.73

	<u>\$ 3,384.73</u>	
Unexpended to Summary	315.27	
	<u> </u>	\$ 3,700.00

PART TIME PEACE OFFICER

Appropriation		\$ 75.00
Disbursement		
Fred Landry		\$ 75.00

TOWN PROPERTY REPAIRS

Receipts

From Rentals	\$ 400.00
Thomas Nason	5.00

Total Available	\$ 405.00
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Disbursements

Old Town Fuel Co., Fuel	\$ 177.94
Truman Jackson, Labor	63.50
Gray Hardware Co., Supplies	11.00
Old Town Hardware, Supplies	3.50
R. J. Spruce, Supplies	10.20
Kenneth Dunn, Labor	4.26
Louis Violette, Labor	3.45
Frank Avery, Labor	40.46
R. B. Dunning, Supplies	30.13
Jordan Lumber Co., Supplies	14.41
Mose Brissette, Tarvia	52.50
Allen T. Comstock, Labor	42.60
W. H. Ward & Son, Supplies	6.00
Frank Commeau, Pump	33.93

Total	\$ 493.88	
Overdraft to Summary	88.88	
	<u> </u>	\$ 405.00

RENTALS

Receipts

Brewer Mfg. Co., Mayhew School	\$	636.00	
Milford Mfg. Co., Main St. School		280.00	
Norman Hesselstine, Town Hall		20.00	
Roger Libby, Town Hall		20.00	
Bernice Harris, Town Hall		20.00	
Knights of Columbus, Town Hall		20.00	
Dennis Cote, Town Hall		20.00	
			\$ 1,016.00
To Repairs Town Property			400.00
Unexpended to Surplus			\$ 616.00

FIRE PROTECTION

Appropriation \$ 1,500.00

Disbursements

Old Town Fuel Co., Fuel	\$	314.46	
Paul Corey, Supplies		28.55	
R. J. Spruce, Supplies		1.75	
Barker's Socony Station, Supplies		14.50	
Fyr Fyter Co., Supplies		230.42	
Victor Chemical Co., Supplies		20.00	
R. B. Dunning Co., Supplies		8.96	
New England Tel. & Tel. Co.		100.80	
Wilfred L. MacDonald, Salaries		325.00	
Old Town Hardware, Supplies		1.65	
			\$ 1,046.09
Unexpended to Summary		453.91	
			\$ 1,500.00

DRIVER OF FIRE TRUCK

Appropriation \$ 2,600.00

Disbursements

Arthur Bond	\$	62.00	
Robert Rustin		25.00	
Sherwood McGlinchey		50.00	
Donald Spencer		62.75	
Seth Libby		27.00	
Freeman Cunningham		35.00	
John Bond		59.15	
Leland Cunningham		6.00	
Philip Pelletier		107.00	
		<hr/>	
Total	\$	433.90	
Unexpended to Summary		2,166.10	
		<hr/>	
			\$ 2,600.00

INSURANCE ON TOWN BUILDINGS

Appropriation			\$ 900.00
Disbursements			
Burnham-Phelps Agency,			
Workmen's Compensation	\$	220.30	
Town Buildings		17.22	
Buzzell Agency,			
Trucks		291.99	
Town Buildings		606.32	
		<hr/>	
Total	\$	1,135.83	
Overdraft to Summary		235.83	
		<hr/>	
			\$ 900.00

LIGHTING SERVICE

Appropriation			\$ 2,100.00
Disbursements			
Bangor Hydro-Electric Co.			
Street Lights	\$	1,762.86	

Town Hall	95.65	
Hose House	72.85	
Total	\$ 1,931.36	
Unexpended to Summary	168.64	
		\$ 2,100.00

HYDRANTS AND WATER SERVICE

Appropriation		\$ 3,150.00
Disbursements		
Old Town Water District		
Hydrants	\$ 3,080.00	
Hose House	19.00	
Town Hall	21.00	
Cemetery	12.00	
Total	\$ 3,132.00	
Unexpended to Summary	18.00	
		\$ 3,150.00

CIVIL DEFENSE

Balance Carried Forward	\$ 380.00
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HEALTH UNION

Appropriation	\$ 150.00
Disbursements	
Robert McCrum, D.O.	\$ 150.00

PORCUPINE BOUNTY

Treasurer of State	\$ 112.00
Disbursements	
Bounties Paid	\$ 112.00

OLD TOWN, MILFORD, BRADLEY
VISITING NURSING ASSOCIATION

Appropriation	\$ 650.00
Transfer from School Account	831.86
	<hr/>
Total Available	\$ 1,481.86
Disbursements	
Old Town, Milford, Bradley	
Visiting Nursing Assn.	\$ 1,481.86

Following is a summary and statistical report of the Nursing Service from March 1958 to March 1959, in the Town of Milford.

Our program continues as a generalized service—that is, all types of nursing for all age groups including tuberculosis, maternity health, health supervision, school health, adult health supervision, crippled children and morbidity service.

The public health nurses' work has centered on the family, and by guiding the family towards better health, helping them prevent disease before it strikes, also to safeguard and improve the general health for the community as a whole.

We have extended a community health program only by the continued cooperation of our committee members and other key persons. We wish to express our gratification for the many volunteer workers who made our work possible.

STATISTICAL REPORT FROM MARCH 1, 1958
TO MARCH 1, 1959

TUBERCULOSIS

Number of individuals patch-tested	4
Number of individuals X-rayed	2
Number of field nursing visits to pulmonary T.B.	11
Number of field nursing visits to suspects	5
Number of field nursing visits to contacts	12

MATERNITY HEALTH:

Number of field nursing visits to ante-partum	38
Number of field nursing visits to post-partum	50
Number of field nursing visits to infants	50
Number of field nursing visits to pre-school	97

SCHOOL HEALTH:

Number of field nursing visits made	77
Number of school visits made	21
Number of teacher-nurse conferences	37
Number of superintendent-nurse conferences	2
Number of audiometer testings	133
Number of physical examinations	29
Immunizations:	
Smallpox vaccinations	9
Tri-Immuniol	28
Boosters	46

ADULT HEALTH SUPERVISION:

Number of field nursing visits made	70
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MORBIDITY:

Number of field nursing visits made including bedside nursing and injections	66
Fees collected	\$5.00

CRIPPLED CHILDREN:

Number of field nursing visits made to children re- ceiving care at Pediatric clinic and Orthopedic clinic	29
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CARDIAC:

Number of field nursing visits made	10
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UNCLASSIFIED:

Number of interviews held with Doctors, Social workers, Committee Members regarding the nurs- ing service	78
Not home or not found	29

CHILD HEALTH CONFERENCES:

Number of child health conferences	3
Attendance	66
Small-pox vaccinations	28
Tri-Immuniol	48
Boosters	12
Physicals	10
Nutritionist	4
Dental Hygienist	10
Pre-school children	29
Others	25

POLIO CLINIC:

Number of children vaccinated	18
Number of teachers given influenza vaccine	12

Respectfully submitted,
 BERTHA E. SIMPSON, R.N.
 ELIZABETH SPRUCE, R.N.

GARBAGE SERVICE

From Excise Tax	\$ 1,600.00
Disbursements	
Eastern Trust & Banking Co.	\$ 1,600.00

SEWERS

From Excise Tax	\$ 700.00
Walter Carlow, Entrance Fee	10.00
George Stormann, Entrance Fee	10.00
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Total Available	\$ 720.00
Disbursements	
Allen T. Comstock, Supervisor	\$ 136.32
Carl Parks, Labor	60.95
Edward Seymour, Labor	55.20
Leonard Yerxa, Labor	24.15
Walter Savage, Labor	8.63
Chris Reed, Labor	49.90

Arthur R. Boyington, Labor	13.20	
Old Town Fuel Co., Supplies	2.55	
Edgar S. Day & Sons, Supplies	20.00	
Old Town Hardware Co., Supplies	3.30	
Town Truck	42.50	
	<hr/>	
Total	\$ 416.70	
Unexpended to Summary	303.30	
	<hr/>	\$ 720.00

HIGHWAYS AND BRIDGES

From Excise Tax	\$ 1,600.00	
Treasurer of State	50.71	
	<hr/>	
Total Available		\$ 1,650.71
Disbursements		
Kenneth Dunn, Supervisor	\$ 61.06	
Louis Violette, Labor	49.45	
Allen T. Comstock, Supervisor	518.30	
Leonard Yerxa, Labor	82.80	
Edward Seymour, Labor	210.45	
Clarence Martin, Labor	9.20	
Elmer Howlett, Labor	41.40	
Carl Parks, Labor	215.05	
Chris Reed, Labor	244.90	
Raymond Boyington, Labor	67.50	
Arthur R. Boyington, Labor	10.00	
Old Town Hardware, Supplies	.15	
R. J. Spruce, Supplies	.32	
Lane Construction Co., Supplies	54.76	
N. E. Metal Culvert Co., Supplies	72.91	
Moore's Machine Shop, Supplies	2.00	
Town Truck	284.20	
	<hr/>	
Total	\$ 1,924.45	
Overdraft to Summary	273.74	
	<hr/>	\$ 1,650.71

STATE AID CONSTRUCTION

From Excise Tax	\$ 1,200.00
Disbursements	
Treasurer of State	\$ 1,200.00

TOWN ROAD IMPROVEMENT

Treasurer of State	\$ 1,480.19
Disbursements	
Allen T. Comstock, Supervisor	\$ 126.42
Chris Reed, Labor	80.55
Carl Parks, Labor	41.80
Arthur R. Boyington, Labor	28.40
Edgar S. Day & Son, Labor	12.08
Arthur Miles, Trucks	309.60
Raymond Boyington, Dozer	469.00
Frank Currier, Truck	82.80
Allen C. Comstock, Truck	39.65
Edward Haverlock, Truck	60.00
Herbert McCrossin, Truck	26.25
City of Old Town, Grader	29.00
Town Truck	45.60
William Young, Gravel	82.00
N. E. Metal Culvert Co.	47.04
	<hr/>
	\$ 1,480.19

SNOW REMOVAL

Receipts	
From Excise Tax	\$ 1,300.00
Harold Stone	2.00
Treasurer of State	477.75
	<hr/>
Total Available	\$ 1,779.75
Disbursements	
Treasurer, State of Maine	\$ 240.00
Kenneth Dunn, Supervisor	139.16
Louis Violette, Labor	112.70
Henry Ramsey, Labor	11.80

Darrell Higgins, Labor	3.45
Lloyd Beal, Labor	9.50
Allen T. Comstock, Supervisor	878.98
Chris Reed, Labor	610.80
Cecil Bither, Labor	96.00
Bertram Wiles, Labor	6.00
Arthur R. Boyington, Labor	163.20
Elmer Howlett, Labor	3.60
Leonard Yerxa, Labor	14.40
Raymond Boyington, Labor	25.00
Richard Curtis, Snow Fence	27.60
Walter Shumway, Snow Fence	18.40
Victor Guay, Snow Fence	18.40
Ernest Boyington, Sand	223.78
Archie Elliott, Sand	29.56
R. B. Dunning Co., Supplies	12.09
Old Town Hardware, Supplies	2.36
Maxim's Feed Store, Supplies	3.70
W. H. Shurtleff Co., Supplies	282.77
Moore's Machine Shop	4.00
Town Truck	683.75
City of Old Town	34.50

Total	\$ 3,655.50
Overdraft	1,875.75

\$ 1,779.75

TARRING

From Excise Tax	\$ 1,000.00
Walter Soucie	50.00

Total Available \$ 1,050.00

Disbursements

Treasurer, State of Maine	\$ 882.11
Unexpended to Summary	167.89

\$ 1,050.00

SIDEWALKS

Appropriation		\$ 1,500.00
	Disbursements	
Kenneth Dunn, Supervisor	\$ 1.42	
Henry Ramsey, Labor	21.85	
Louis Violette, Labor	1.15	
Allen T. Comstock, Supervisor	39.76	
Carl Parks, Labor	82.80	
Almon Yerxa, Labor	9.20	
Bert Wiles, Labor	9.20	
Clarence Martin, Labor	46.00	
Chris Reed, Labor	28.75	
Leonard Yerxa, Labor	9.60	
Cecil Bither, Labor	9.60	
Arthur R. Boyington, Labor	79.20	
Mose Brissette, Tarvia	1,000.00	
Town Truck	1.25	
Total	\$ 1,339.78	
Unexpended to Summary	160.22	
		\$ 1,500.00

BRADLEY ROAD SIDEWALK

Appropriation		\$ 3,000.00
	Disbursements	
Mose Brissette	\$ 2,999.50	
Unexpended to Summary	.50	
		\$ 3,000.00

HIGHWAY EQUIPMENT (TOWN TRUCK)

Balance Carried Forward	\$ 715.22	
Town Truck Earnings	1,067.30	
Total Available		\$ 1,782.52
	Disbursements	
Auto Parts & Service, Supplies	\$ 3.86	
Flanders Store, Supplies	66.35	

S. A. Fish, Inc., Repairs	77.38
Wayne C. Barker, Supplies	316.34
Bud's Express	3.05
Gulf Oil Corp., Supplies	79.02
Clifton H. Gray, Repairs	2.00
Ernest M. Boyington, Repairs	9.50
Old Town Hardware, Supplies	31.22
R. B. Dunning Co., Supplies	82.90
Gray Hardware Co., Supplies	2.25
Files & O'Keefe Co., Supplies	21.50
Allen T. Comstock, Repairs	66.74
Chris Reed, Repairs	19.20
Old Town Welding, Repairs	26.75
R. J. Spruce, Supplies	4.64
Paul Corey, Supplies	5.30
Leonard Yerxa, Repairs	9.60
Roy Bros., Supplies	.75
Allen C. Comstock, Repairs	13.25
Western Auto Store, Supplies	11.59
Raymond Boyington, Repairs	10.00
Elliott's Calso Station, Supplies	4.62

Total	\$ 867.81
Balance	914.71

\$ 1,782.52

TOWN POOR

Appropriation	\$ 2,500.00
Reimbursements:	
Account F	1,201.00
Account S	10.00

Total Available \$ 3,711.00

Disbursements

Account C	
Walter C. Murray, M.D.	\$ 15.00

P. M. Bolduc	24.00	
Joseph Duplissi	60.00	
John W. Costigan	24.00	
Harry Violette	22.00	
	<hr/>	\$ 145.00
Account F		
R. J. Spruce	\$ 4.11	
J. J. Pearson, M.D.	14.00	
Burnham Drug	2.26	
Mrs. Docite Michaud	1,041.50	
	<hr/>	\$ 1,061.87
Account B		
Citizens Utility Co.	\$ 7.75	
Old Town Fuel Co.	31.61	
R. J. Spruce	149.63	
Bangor Hydro-Electric Co.	18.86	
Eastern Maine General Hospital	76.00	
	<hr/>	\$ 283.85
Account S		
R. J. Spruce	\$ 60.09	
Old Town Fuel Co.	22.37	
	<hr/>	\$ 82.46
Account K		
Town of Lincoln		\$ 262.55
Account A		
Town of Sanford		\$ 97.25
Account L		
Town of Winterport		\$ 31.98
Account G		
E. G. Gormley, M.D.		\$ 83.00
Account H		
Sargent's Home for Aged	\$ 51.65	
Frank Stager, D.O.	140.00	
Margaret's Nursing Home	299.58	
	<hr/>	\$ 491.23

Account D

R. J. Spruce	\$ 56.90	
Jordan Lumber Co.	28.00	
A. T. Comstock	8.52	
Chris Reed	13.20	
City of Old Town	40.00	
Craig Funeral Home	200.00	
	<hr/>	\$ 346.62

Supplemental Aid Old Age Assistance

Disbursements	\$ 454.53	
	<hr/>	
Total Disbursements	\$ 3,340.34	
Unexpended to Summary	370.66	
	<hr/>	\$ 3,711.00

OTHER TOWNS' POOR

Received, Town of Orono	\$ 187.80	
Disbursements		
Bangor Hydro-Electric Co.	\$ 19.69	
Old Town Fuel Co.	26.76	
Edwin Cutler Co.	41.10	
Davis Drug	7.45	
Walter Murray, M.D.	3.00	
R. J. Spruce	89.80	
	<hr/>	\$ 187.80

AID TO DEPENDENT CHILDREN

Appropriation	\$ 1,800.00	
Disbursements		
Treasurer State of Maine	\$ 2,122.02	
Overdraft to Summary	322.02	
	<hr/>	\$ 1,800.00

CARE OF CEMETERIES

Appropriation	\$	300.00	
Receipts:			
Marjory Brown		5.00	
Clayton Fraser		10.00	
		<hr/>	
Total Available			\$ 315.00
Disbursements			
Allen T. Comstock, Supervisor	\$	122.12	
Chris Reed, Labor		194.35	
Elmer Howlett, Labor		59.80	
Carl Parks, Labor		13.80	
Richard Curtis, Labor		13.80	
Walter Smart, Labor		9.20	
Arthur R. Boyington, Labor		9.20	
Old Town Hardware, Supplies		1.62	
Town Truck		2.50	
		<hr/>	
	\$	426.39	
Overdraft to Summary		111.39	
		<hr/>	
			\$ 315.00

CEMETERY TRUST FUNDS ON DEPOSIT

Elizabeth Hall	\$	171.50	
J. C. Gilman		108.40	
William & Lena Willey		113.05	
Lydia Robinson		113.72	
Asa Longley		108.56	
E. K. Longley		108.56	
John and Hannah Mills		102.78	
		<hr/>	
Total Cemetery Perpetual Care Funds			\$ 826.57

JORDAN MEMORIAL PARK

Appropriation	\$	100.00
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Disbursements

Richard Curtis	\$	13.80	
Chris Reed		66.75	
Allen T. Comstock		14.20	
Gray Hardware Co.		2.50	
Town Truck		7.50	
	\$	104.75	
Overdraft to Summary		4.75	
	\$		100.00

MEMORIAL DAY

Appropriation	\$	50.00
Disbursement		
Tedd-Lait Post No. 75	\$	50.00

DUTCH ELM DISEASE

From Surplus	\$	384.70	
From Excise		400.00	
		<hr/>	
Total Available			\$ 784.70
Disbursements			
J. V. McInnis, Spray & Labor	\$	778.50	
Unexpended to Summary		6.20	
		<hr/>	\$ 784.70

INTEREST ON TAXES AND TAX LIENS

Received on Taxes and Tax Liens	\$ 374.08
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MAINE SCHOOL BUILDING AUTHORITY STATEMENT

Amount Due Jan. 1, 1959

Principal, 5% of \$77,000.00	\$ 3,850.00
Interest Payable in 1960	1,343.62
Administrative Expense	None
Insurance Premiums	784.22

Total Amount to be paid in 1959	\$ 5,977.84
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COUNTY TAX

Assessment	\$ 2,340.00
Disbursements	
Treasurer, Penobscot County	\$ 2,340.00

OVERLAY

Assessors' Overlay	\$ 2,661.30
Transferred to Contingent Account	\$ 2,661.30

EXCISE TAX

Excise Tax Collections for 1958 and 1959	\$ 9,449.48
Transferred to Highways Acct.	\$ 1,600.00
Transferred to Tarring Acct.	1,000.00
Transferred to Sewers Acct.	700.00
Transferred to Snow Removal Acct.	1,300.00
Transferred to State Aid Acct.	1,200.00
Transferred to Garbage Service	1,600.00
Transferred to Dutch Elm Acct.	400.00
Unexpended to Summary	1,649.48
	<hr/>
	\$ 9,449.48

SUPPLEMENTAL TAX

1957 Supplemental Tax	\$ 18.00
1958 Supplemental Tax	1,481.40
	<hr/>
Unexpended to Summary	\$ 1,499.40

ABATEMENTS

1957 Abatements	\$ 6.00
1958 Abatements	48.60
	<hr/>
Total Abatements to Summary	\$ 54.60

ACCOUNTS RECEIVABLE

Due from Stanley Murphy, Rent	\$ 120.00
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SUMMARY OF ACCOUNTS

	Overdraft	Unexpended
Excise Taxes		\$ 1,649.48
Contingent		1,622.60
Salaries of Town Officers		315.27
Town Property Repairs	\$ 88.88	
Rentals		616.00
Fire Protection		453.91
Driver of Fire Truck		2,166.10
Insurance on Town Property	235.83	
Street Lights		168.64
Hydrants and Water Service		18.00
Sewers		303.30
Highways and Bridges	273.74	
Tarring		167.89
Sidewalks		160.22
Bradley Road Sidewalk		.50
Snow Removal	1,875.75	
Care of Poor		370.66
Aid to Dependent Children	322.02	
School Repairs	119.49	
School Furniture		5.50
School Grounds		10.00
Cemeteries	111.39	
Care of Park	4.75	
Dutch Elm Disease		6.20
Interest on Taxes and Liens		374.08
Supplemental Taxes		1,499.40
Abatements	54.60	
Net Unexpended to Summary	6,821.30	
	<hr/>	<hr/>
	\$ 9,907.75	\$ 9,907.75
Appropriation Balances Carried Forward to Ensuing Year		
Civil Defense	\$ 380.00	
Highway Equipment	914.71	
School Maintenance	2,208.48	
	<hr/>	
Total Unexpended Balances Carried Forward		\$ 3,503.19

STATEMENT OF CHANGES IN
UNAPPROPRIATED SURPLUS

Unappropriated Surplus March 1, 1958	\$ 16,108.58
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Increase

Net Unexpended Balances from

Summary of Accounts	\$ 6,821.30
Sale of Bus Tires	80.00
School Repairs	326.15
Adjustment on Taxes	.03

Total Increase	\$ 7,227.48
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Decrease

Appropriated for

Dutch Elm Disease	\$ 384.70
Accounts Written Off	14.86

Total Appropriated	\$ 399.56
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Net Increase	6,827.92
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Unappropriated Surplus February 28, 1959	\$ 22,936.50
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TOWN OF MILFORD
COMPARATIVE BALANCE SHEET

Feb. 28, 1959 Feb. 28, 1958

GENERAL FUND

Assets

Cash	\$ 24,381.60	\$ 38,323.82
Petty Cash	25.00	25.00
Taxes Receivable	560.29	321.53
Tax Liens	2,807.29	2,767.82
Tax Acquired Property	1,818.51	1,842.44
	<hr/>	<hr/>
Total General Fund	\$ 29,592.69	\$ 43,280.61

Liabilities

Due Ministerial and School Fund	\$ 3,150.00	\$ 3,150.00
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Reserve

Unexpended Balances Forward	\$ 3,503.19	\$ 24,022.03
1959 Prepaid Tax	3.00	

Surplus

Unappropriated Surplus	22,936.50	16,108.58
	<hr/>	<hr/>
Total General Fund	\$ 29,592.69	\$ 43,280.61

Tax Collector's Report

1958 Tax Commitment	\$ 66,226.78	
Supplemental	1,481.40	
	<hr/>	\$ 67,708.18
Cash Collections	\$ 65,846.94	
Tax Liens	1,409.10	
Abatements	48.60	
Uncollected	403.54	
	<hr/>	\$ 67,708.18

1956 TAX

Balance Uncollected March 1, 1958	\$	42.59
Cash Collections	\$	42.59

1957 TAX

Balance Uncollected March 1, 1958	\$	278.97	
Supplementals	18.00		
	<hr/>		\$ 296.97
Cash Collections	\$	134.22	
Abatements	6.00		
Uncollected	156.75		
	<hr/>		\$ 296.97

UNCOLLECTED 1957

Morse, Elmer V.	\$	96.25
Murphy, John	\$	60.50

UNCOLLECTED 1958

Anastas, Charles	\$	3.00
Avery, Merle		3.00
Bishop, Earl		16.80
Bither, Cecil		3.00
Buxton, Linwood, Sr.		3.00
Carlow, Alton		3.00

Cutliffe, George	3.00
Carson, Shirley	3.00
Commeau, Clifford	3.00
Cote, Felix	3.00
Dunn, Kenneth	3.00
Dunn, Alvin	3.00
Dolliber, Norman	3.00
Dunn, Gilman	3.00
Fraser, Clayton	3.00
Gilman, Mervyen	3.00
Howlett, Elmer	3.00
Higgins, Darrell	3.00
Jellison, Milo	3.00
Kelley, Elwood H.	3.00
LePage, Raymond	49.20
Murray, Frieda & Simon	15.60
Morse, Elmer V.	50.40
Madden, Martin	7.20
Murray, Ralph	3.00
Morrison, William	3.00
Nadeau, Ledger	3.00
Peters, Donald	62.80
Roy, Alex	3.00
Reynolds, Herbert	3.00
Richards, Oneil	3.00
Soule, Elwin	3.00
Soule, Wallace	7.14
Shirland, Frederick	3.00
Sanborn, George	3.00
Seymour, Simon	3.00
Simpson, Hubert	3.00
Veazie, George	3.00
Willette, Edward	3.00
Witherbee, Franklin	3.00
Young, Stanley, Sr.	3.00
Zerrien, Richard	92.40

\$ 403.54

1958 ABATEMENTS

Avery, Franklin	\$	4.20
Bailey, Ernest		3.00
Carlisle, Tyler		4.20
Cote, Paul		3.00
Daily, John		3.00
Dion, Thomas		3.00
Dowling, Austin		3.00
King, Vaughn		3.00
King, Lloyd		3.00
O'Keefe, Lloyd		3.00
Rossi, Frank		3.00
Richards, Edward		3.00
Shorette, Kenneth		3.00
Vaux, Richard		4.20
Brooks, Francis		3.00
<hr/>		\$ 48.60

Respectfully submitted,
DORIS M. COMSTOCK
Collector of Taxes

Report of Town Clerk

Number of Marriages, Births and Deaths 1958-1959

Marriages	27
Births	34
Deaths	14

DOGS LICENSED IN 1958

63 Male Dogs @ \$1.40	\$ 88.20
34 Spayed Dogs @ 1.40	47.60
10 Females @ 5.40	54.00
2 Kennels @ 10.15	20.30
<hr/>	
Total	\$210.10
Less Fees @ 25c	27.25
<hr/>	
Paid Treasurer of State	\$182.85

Respectfully submitted,
PEARLE G. LIBBY
Town Clerk

Treasurer's Report

Cash on Hand February 28, 1958 \$ 38,323.82

Receipts:

Lawrence Miller, 1957 Tax Liens in full	46.80
Thomas Nason, Town Hall Rent	5.00
Shirley Morin, 1957 Tax Lien in full	61.25
Lyndal Treadwell, 1957 Tax Lien in full	38.59
Kenneth Dunn, Account of 1957 Tax Lien	21.28
Henry Ramsey, Account of 1957 Tax Lien	14.70
Joyce & Linwood Buxton, 1957 Tax Lien in full	54.50
Harold Stone, Snow Removal	2.00
Donald Burr, 1955 and 1957 Tax Liens (K. Ogden)	114.42
Poor Account F	1,201.00
James Eastman, 1957 Tax Lien in full	32.90
Vernon Burr, 1957 Tax Lien in full	39.13
Scholastics Magazines, School Refund	40.70
Dennis Cote, Town Hall Rent	20.00
Freda Kennedy, heirs of, 1957 Tax Lien in full	95.15
New England Tel. & Tel. Co. Commission on Booth	107.21
Brewer Mfg. Co., Rent of Mayhew School	636.00
V. A. Cunningham Jr., Personal Toll Calls	47.35
Donald Burr, 1954 and 1957 Tax Liens in full (E. Soule)	63.74
George Seymour, heirs of, 1957 Tax Liens in full	89.35
Norman Hesseltine, Town Hall Rent	20.00
Dean Fogg, Sale of Bus Tires	80.00
Lester Demont, 1956 and 1957 Tax Liens in full	130.91
Mrs. Frank Brown, Cemetery care	5.00
Clayton Fraser, Cemetery Lot #37	10.00
William C. Brown Co., Refund School	6.00
Samuel Blotner, Elementary Tuition	30.00
Vaughn Bates, Costs of 1957 Tax Lien	4.60
Town of Orono, Refund Poor Account	187.80
Alvin Dunn, 1956 Tax Lien in full	40.00
Franklin Witherbee, 1957 Tax Lien in full	28.12

Edgar Buxton, Elementary Tuition	30.00
Stanley Needham, 1957 Tax Liens in full (Cecil Oakes)	62.69
Bernice Harris, Town Hall Rent	20.00
Joan Cote, 1955 and 1956 Tax Liens in full	93.95
Milford Mfg. Co., Rent of Main St. School	280.00
Harry Foster, 1956 Tax Lien in full (heirs of E. Folsom)	81.90
Alford Hesseltine, 1956 Tax Lien in full	13.56
Roger Libby, Town Hall Rent	20.00
Alex Roy, Tax Liens in full	167.35
Kenneth Mitchell, Tax Liens in full	121.56
Ruby Lutes, Refund Commitment	37.00
Walter Carlow, Sewer Entrance	10.00
Bessie Young, 1949 Tax Lien in full (W. Dunphy)	18.78
City of Old Town, Refund Commitment	48.00
Walter Soucie, Tarring	50.00
Knights of Columbus, Town Hall Rent	20.00
Grace Daily, Refund Commitment	36.00
Frank Grant, 1957 Tax Lien in full	38.01
Hilbert Anderson Sr., 1956 Tax Lien in full	51.11
Clifford Jackson, Tax Liens in full (Henry Ramsey)	70.44
Refund Poor Account S	10.00
Beverly Spencer, 1948 and 1949 Tax Liens (D. Burr)	65.00
Charles Anastos, Liquor License Notice	14.40
Fred Bond, Refund Commitment	35.00
George Stormann, Sewer Entrance	10.00
Shirley Berger, Refund Commitment	40.00
Annie Richards, 1957 Tax Lien in full (S. Murray)	22.68
R. P. Averill, 1957 Tax Lien in full (G. Cutcliffe)	46.77
John Veazie, 1958 Tax Liens in full	47.55
Norman S. Hesseltine, Account of 1958 Tax Lien	16.00
Treasurer of State:	
Porcupine Bounty	112.00
Snow Removal	477.75
Cutting Bushes	50.71
Bank Stock Tax	41.00

Town Road Improvement	1,480.19
Educational Subsidy	30,566.50
Doris M. Comstock, Tax Collector:	
1958 Excise Taxes	3,345.65
1959 Excise Taxes	6,103.83
1956 Taxes	42.59
1957 Taxes	134.22
1958 Taxes	65,846.94
1959 Taxes	3.00
Interest	224.99
Certified Mail	1.20
Total Available	\$151,605.64
Total Warrants Paid	127,224.04
Cash Balance February 28, 1959	\$ 24,381.60

Respectfully submitted,
PEARLE G. LIBBY
Town Treasurer

TAX LIENS

February 28, 1959

	Total	1958	1957
Anderson, Hilbert Sr.	\$ 68.84	30.25	38.59
Anderson, Hilbert Jr.	8.65	8.65	
*Allen, Julia	12.95	12.95	
Anastos, Charles	255.20	255.20	
Anastos, C. & V. Mayhew	333.20		333.20
Burr, Douglas	53.87	23.77	30.10
Bryant, Edna	10.25		10.25
Buxton, Chrissie	78.83	34.58	44.25
Buzzell, Betty Ann	28.88	12.95	15.93
Carlow, Alton	51.89	51.89	

Commeau, Clifford & Louise	64.60	34.50	30.10
Commeau, Donald	56.21	56.21	
Collins, Josephine	168.67	73.52	95.15
Cote, Joan	48.86	21.60	27.26
Cote, Joan	48.86	21.60	27.26
Dunn, Alvin	68.84	30.25	38.59
Dunn, Kenneth	66.21	56.21	10.00
Dunn, Kenneth	12.95	12.95	
*Dalrymple, William	78.83	34.58	44.25
Fraser, Clayton	138.80	60.55	78.25
Hamel, Edward	34.58	34.58	
Hesseltine, Alford	23.90	10.80	13.10
*Hesseltine, Norman S.	18.58	18.58	
Kirk, Clara	21.60	21.60	
Miller, Lawrence	38.90	38.90	
Madden, Martin	68.84	30.25	38.59
Mitchell, Kenneth	28.10	28.10	
Morse, Elmer	103.80	103.80	
Murray, Simon & Frieda #1	98.85	43.25	55.60
Murray, Simon & Frieda #2	88.85	38.90	49.95
Murray, Simon & Frieda #3	17.28	17.28	
Murray, Simon & Frieda #4	78.83	34.58	44.25
Rideout, Ruth	18.90	8.65	10.25
Soule, Theresa	128.79	56.21	72.58
Soule, Elwin	25.95	25.95	
Treadwell, Waldo	51.89	51.89	
Veazie, John	15.10	15.10	
Veazie, George	48.86	21.60	27.26
Willette, Edward	12.95	12.95	
White, Russell	128.79	56.21	72.58
Witherbee, Franklin	48.86	21.60	27.26
Young, Stanley Sr. #1	38.90	38.90	
Young, Stanley Sr. #2	10.80	10.80	
Total	\$2,807.29	1,572.69	1,234.60

*Paid since audit

TAX ACQUIRED PROPERTY

Anderson, Hilbert Jr.	\$ 9.98
Bouchard, Dennis	16.27
Bryant, Harold	9.97
Burr, Douglas	120.01
Cote, Grace	17.30
Cote, Lena	166.56
Carlow, Phyllis	12.15
*Dalrymple, William	119.51
Fraser, Clayton	71.10
Goucher, John	18.90
Hamel, Edward	32.02
Jordan Lumber Co.	867.99
Rideout, Ruth	9.42
Soule, Theresa	70.59
Veazie, George	150.41
*White, Ola	24.15
*White, Clermont	31.25
Buzzell, Betty Ann	30.47
Willette, Thomas	40.46
	<hr/>
Total	\$1,818.51

*Paid since audit

Report of Superintendent of Schools

SUPERINTENDING SCHOOL COMMITTEE

Clarence Abbott	Term Expires 1959
Sherwood McGlinchey	Term Expires 1960
Walter Dow	Term Expires 1961

OFFICERS OF THE COMMITTEE

Clarence Abbott, Chairman
 Stuart P. Haskell, Secretary

To the Superintending School Committee, Parents, and
 Taxpayers of Milford:

It is again a pleasure to submit a financial statement, and a report on your educational program for the present school year.

But first of all may I thank the School Committee and citizens of Milford for their part in making it possible for me to attend the 1958 University of Maine summer session. At this session a complete school survey was made of 13 towns and plantations in the Enfield-Howland area under the provisions of the Sinclair Law. A second school survey was made including the towns of Milford, Bradley, Orono and Old Town. It is hoped the day will come when this plan with certain modifications and changes may materialize, and a School Administrative District will be formed in this area. It is strongly suggested that this plan or one to include the Milford-Bradley area be organized that you may take advantage of the provisions given the people by this modernized educational law.

As your Superintendent of Schools I feel it is my duty to inform you there is definite need of at least one additional classroom when school opens in September 1959 for the entering kindergarten class. This room is required to

make two rooms available for grade one, and two rooms for grade two. A desirable and recommended location for this additional classroom can well be taken care of by re-opening the Mayhew school building. The school year 1960-61 will call for one more additional room, or a total of 13. It appears logical that the Mayhew building is the location for this expansion program. The anticipated school budget will call for the necessary building renovation costs to be appropriated at your town meeting in March 1959. I feel that the citizens of Milford will provide for this additional expense, and your kindergarten program may continue next year without interruption.

While we are projecting future needs for your school program it is recognized that by September 1960 there is definite need for 13 classrooms, and September 1961 will call for 14 classrooms. The reopening of the Mayhew building must be realized, the cost of renovation and staffing it with competent teachers cannot be delayed.

THE MURRAY-METCALF BILL

The present Congress is considering the above named educational bill. It is designed to provide additional financial aid to public schools. This bill if passed into federal law will pay the school subsidy in the following manner:

\$25.00 per pupil the first year; \$50.00 per pupil the second year; \$75.00 per pupil the third year; \$100.00 per pupil the fourth year.

FINANCIAL MATTERS

A comparison of school costs in Milford with State level costs for 1957-58.

Per pupil costs—elementary and secondary

State of Maine	\$3,645.00
Milford	3,245.00
	<hr/>
Less than State average cost by	\$ 400.00

CONVEYANCE

State of Maine per pupil cost	\$ 39.00
Milford per pupil cost (contract)	22.13
	<hr/>
Milford per pupil cost less by	\$ 16.87

Note: New England States 80% pupils conveyed by contracted services
Municipal owned 20%

KINDERGARTEN PROGRAM

The kindergarten program is truly a readiness program, and while it is not compulsory to have this year of educational experience from the State level it is desirable and worthwhile for all pupils. The basic philosophy underlying its importance is given below:

The First Year Your Child Will Learn

- . . . to work, play and live with others in a group.
- . . . to gain satisfaction and independence from work he accomplishes.
- . . . to be responsible for completing work and putting away materials.
- . . . to establish habits of good health and cleanliness.
- . . . to speak distinctly, to listen while others are talking, to express his own thoughts.
- . . . to enjoy music through singing and participating in rhythms.
- . . . to express ideas by using clay, paint, paper, sand and scissors.
- . . . to develop muscular skills and coordination through games, large blocks, and working with special play equipment.
- . . . to build language skills by telling and listening to stories, sharing experiences, and participating in dramatic play.

THE ELEMENTARY SCHOOL TODAY

It is very understandable that not all parents are acquainted with the grade level system we have in our schools today. In reality we are operating on "two levels." Grades five through eight we are on a straight level, but in grades one through four our pupils are graded on their level of achievement and abilities. Certain educational objectives are used to determine what grade level a pupil will work at in a given school year.

OBJECTIVES

A key question relates to the objectives to which so much attention has been given. What are the sources of these objectives? Presumably each teacher has rather well formulated objectives to his grade level, however imperfectly these are met by the highly variable pupils in a given class. Even with our present school organization we might assume that the teachers in a school or system have continuity between the objectives in one grade level and the next. That such is not altogether the case has recently been documented.

Perhaps the failure to articulate objectives can be excused, partially at least, because the objectives have not been widely attainable or were at such a low level as to be practically meaningless. Now, however, it seems practicable to draw upon experience with a given age group, the results of research, and published materials to establish objectives to be achieved by each normal child in a school before progressing to the next higher level. The level of expected achievements might rise because of the greater teaching effectiveness under such a plan.

EVALUATION

We would need to have clearly in mind the kinds of behaviors which indicate that a child has achieved the objectives of each level. The attainment of these objectives might be discerned through the use of standardized achieve-

ment tests, teacher-made tests, and observations of classroom performance. Each child would be progressing at his own rate, and there would appear to be little need for grade designations or "failures" as such.

SPECIAL PROVISIONS

In attempting to indicate a better use of objectives, it would be folly not to recognize the still present need for special educational provisions. There would be some children who, because of unusually rapid or slow mental development, would not find the objectives of the elementary school suitable to their needs. This would undoubtedly be the case even though the arrangement suggested for achievement grouping is flexible and should accommodate the great majority of children in school. Special help, then, would be needed by the child whose learning abilities are such that he is over-age and feels the pressure of failure that "social promotion" was designed to obviate.

The very bright child capable of achieving the objectives in the elementary school in such short order that he would outstrip his age group would probably profit from a situation calling for achievement which is consistent with his abilities. Those children who, because of severe physical or emotional difficulties, appear to be unable to profit from regular class procedures should have the help of specially trained personnel in well equipped classrooms. All of these exceptional children, while present in every school system, are a distinct minority in the total school population.

CONCLUSION

The children in the graded school represent a wide range of abilities and motivation. We have in the graded school a double standard. On the one hand we have a standard based on the normal expectations of an age group, and on the other hand we have a standard which will facilitate the promotion of highly variable children on the basis

of the lowest common denominator. Alternatives have been to restrict educational opportunities to those children able to meet high standards of achievement or to restrict the intellectual demands placed on children in our schools. Such a double standard has resulted in instructional difficulties because of the great range of differences in the abilities and achievement of children. The problems of evaluating educational success using a double standard are painfully obvious.

It seems unlikely that the problem of standards will be greatly affected by a bonanza which would permit greatly reduced instructional loads for teachers. The best approach using present resources, might be that of using descriptive objectives rather than arbitrary standards. Objectives appropriate for various learning levels could then be planned. Children should achieve these objectives at their own rate of progression, with the exceptions noted, without the necessity for a double standard.

Please accept my sincere, but humble thanks to the Milford School Committee, town officials, and especially your teaching personnel for their interest and cooperation for a sound and successful school program.

Respectfully submitted,
STUART P. HASKELL
Superintendent of Schools

ATTENDANCE OFFICER

Romeo Dupuis

TEACHING PERSONNEL

Lionel Alley, Principal	Grade 8
Carol Alley	Grade 7
June White	Grade 6
Audrey Davis	Grade 5
Elizabeth Smart	Grade 4
Helen Pelkey	Grade 3
Diane Carlisle	Grade 2

Bernice Beal	Grade 1-2
Jennie Brown	Grade 1-2
Sara Libby	Grade 1
Geraldine Douglas	Grade S.P.

ELEMENTARY SCHOOL CENSUS

Kindergarten	40
Grade 1	50
Grade 2	51
Grade 3	30
Grade 4	30
Grade 5	27
Grade 6	26
Grade 7	23
Grade 8	32
	<hr/> 309

SECONDARY SCHOOL CENSUS

School	Grades				Total	Rate
	9	10	11	12		
Old Town High School	18	20	15	13	66	\$304.00
John Bapst High School	1	3			4	229.51
Higgins Classical Inst.		1	2		3	391.95
Maine Central Institute			1		1	366.52
Lee Academy		1			1	358.74
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	
Totals	19	25	18	13	75	

Anticipated Secondary Tuition Students 1959-60:

Total Secondary Tuition Students 1958-59	75
Less: Seniors June 1959	13
	<hr/>
	62
Entering Grade 9 September 1959	32
	<hr/>
Total Anticipated Tuition Students	94

Report of Superintending School Committee

FINANCIAL STATEMENT

Year Ending March 1, 1959

SCHOOL MAINTENANCE

Resources

Closing Balance March 1, 1958	\$ 22,926.81	
Appropriation	25,229.29	
Interest on School Fund	189.00	
State of Maine Subsidy	30,566.50	
Refunds: Scholastic Magazine	40.70	
William C. Brown Co.	6.00	
Tuition: Samuel P. Blotner	30.00	
Edgar Buxton	30.00	
	<hr/>	\$ 79,018.30

Expenditures

Instruction	\$ 36,892.38	
Fuel	2,089.02	
Janitor and Cleaning	3,300.65	
Conveyance	5,090.00	
Tuition	21,407.53	
Textbooks—Supplies	3,886.36	
Utilities	1,011.17	
Supervision	1,372.98	
Clerk	186.40	
Insurance	138.59	
Medical	1,434.74	
	<hr/>	\$ 76,809.82
Unexpended Balance March 1, 1959		2,208.48
		<hr/>
		\$ 79,018.30

REPAIRS

Resources

Appropriated	\$	826.15	
Overdraft March 1, 1959		119.49	
		<hr/>	\$ 945.64

Expenditures

Overdraft March 1, 1958	\$	326.15	
Expended 1958-59		619.49	
		<hr/>	\$ 945.64

FURNITURE

Resources

Appropriated			\$ 1,800.00
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Expenditures

Expended 1958-59	\$	1,794.50	
Balance March 1, 1959		5.50	
		<hr/>	\$ 1,800.00

SCHOOL GROUNDS

Resources

Appropriated			\$ 2,500.00
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Expenditures

Expended 1958-59	\$	2,490.00	
Balance March 1, 1959		10.00	
		<hr/>	\$ 2,500.00

SCHOOL COMMITTEE

Appropriated	\$	40.00	
Expended 1958-1959	\$	40.00	

SCHOOL MAINTENANCE BUDGET

1959-60

Instruction	\$	38,000.00	
Professional Credits		700.00	
Sick Leave		500.00	
Insurance		140.00	
Clerk		253.87	
		<hr/>	\$ 39,593.87

Janitor Services	3,120.00	
Janitor—Supplies	500.00	
Conveyance	6,216.00	
Secondary Tuition	29,695.00	
Textbooks—Supplies	3,000.00	
Utilities	1,000.00	
Fuel	2,500.00	
Medical Inspection	1,550.00	
Supervision	1,410.23	
School Committee	40.00	
Truant Officer	20.00	
	<hr/>	\$ 49,051.23
General Repairs		\$ 500.00
		<hr/>
Total School Budget		\$ 89,145.10

ANTICIPATED RESOURCES

School Maintenance Balance		
March 1, 1959	\$ 2,168.48	
State of Maine	35,993.00	
	<hr/>	
	38,161.48	
Minimum Appropriation	50,983.62	
	<hr/>	\$ 89,145.10

RECOMMENDED APPROPRIATION

School Maintenance	\$ 50,254.62	
Interest on School Fund	189.00	
General Repairs	500.00	
School Committee	40.00	
	<hr/>	\$ 50,983.62

Signed:

MR. CLARENCE ABBOTT, Chairman
 MR. WALTER DOW
 MR. SHERWOOD McGLINCHEY
 STUART P. HASKELL, Secretary

Auditor's Report

March 12, 1959

Board of Selectmen
Milford,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Milford for the fiscal year ended February 28, 1959.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor R. M. Parsons of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,
MICHAEL A. NAPOLITANO
State Auditor

COMMENTS

TOWN OF MILFORD

MARCH 1, 1958 TO FEBRUARY 28, 1959

An audit of the financial records maintained by the various officers of the Town of Milford has been completed for the fiscal year ended February 28, 1959.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that the net unexpended departmental balances lapsed amounted to \$6,941.30 per the following summary:

Departmental Operations:

Unexpended Balances	\$10,027.75
Overdrafts	3,086.45
	<hr/>
Net Unexpended Balances	\$ 6,941.30

The unappropriated balance of excise tax revenue, supplemental taxes and various unexpended departmental balances were the major factors contributing to the amount carried to surplus.

ASSETS . . . The cash balance of \$24,406.60 was verified by reconciliation of a statement furnished by the Eastern Trust and Banking Company, Old Town, Maine, and by count of cash on hand.

Accounts receivable of \$120.00 represents rent due on town property.

Taxes receivable totaling \$560.29 consisted for the most part of current year accounts.

Tax liens and tax acquired property totaled \$2,807.29 and \$1,818.51 respectively.

RESERVES AND SURPLUS . . . The appropriation accounts showed unexpended balances of \$3,503.19 representing various operating account balances carried forward to the ensuing year in accordance with legal requirements and/or by authority of the municipal officers.

The unappropriated surplus amounted to \$23,056.50, an increase of \$6,947.92, for the year. The change was occasioned principally by the net unexpended departmental balances lapsed.

TRUST FUNDS . . . Trust funds totaling \$3,976.57 at the year end represented principal accounts of \$3,900.00 and unexpended income of \$76.57. The cemetery perpetual care funds of \$826.57 are on deposit in the Eastern Trust and Banking Company and the Ministerial and School Fund amounting to \$3,150.00 is due from the general fund.

DEPARTMENTAL ACCOUNTS . . . The departmental operating accounts showed a decrease of \$20,032.36 in funds raised by taxation, as compared with the preceding year. A smaller appropriation for educational purposes was the major factor contributing to the decrease.

Departmental balances carried forward to the ensuing year decreased by \$20,518.84, as compared with the balances at the start of the year. This change appeared principally in the education account.

GENERAL . . . The townspeople authorized the use of excise tax revenue, the overlay and an appropriation from surplus for various departmental operations.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements, direct bank confirmation, and physical count of cash on hand. External verifications were utilized on a test basis to determine the correctness of recorded assets.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and cancelled checks were examined for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the tax collector. Education accounts were checked with the Superintendent of Schools. Trust fund transactions and investments were examined. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying balance sheet and supporting information present fairly the financial position of the Town at February 28, 1959, and the results of its operations for the year then ended.

TOWN OF MILFORD COMPARATIVE BALANCE SHEET

Exhibit A

February 28, 1959

February 28, 1958

GENERAL FUND

ASSETS

Cash On Hand and In Bank

(Schedule A-1)

\$24,381.60

\$38,323.82

Petty Cash

25.00

25.00

\$24,406.60

\$38,348.82

Accounts Receivable

120.00

Taxes Receivable (Schedule A-2)

560.29

321.53

Tax Liens (Schedule A-3)

2,807.29

2,767.82

Tax Acquired Property

(Schedule A-4)

1,818.51

1,842.44

TOTAL

\$29,712.69

\$43,280.61

TRUST FUNDS

ASSETS

Time Deposits

(Schedule A-5)

\$ 826.57

\$ 812.38

Due from General Fund

(Schedule A-5)

3,150.00

3,150.00

TOTAL

\$ 3,976.57

\$ 3,962.38

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

Reserves:

1959 Tax Prepayments

\$ 3.00

Departmental Balances

Carried (Exhibit D)

3,503.19

\$24,022.03

Ministerial and School

Fund

3,150.00

3,150.00

Total Reserves

\$ 6,656.19

\$27,172.03

Surplus:

Unappropriated (Exhibit C)

23,056.50

16,108.58

TOTAL

\$29,712.69

\$43,280.61

TRUST FUNDS

LIABILITIES

Principals

(Schedule A-5)

\$ 3,900.00

\$ 3,900.00

Unexpended Income

(Schedule A-5)

76.57

62.38

TOTAL

\$ 3,976.57

\$ 3,962.38

TOWN OF MILFORD

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED FEBRUARY 28, 1959

		BALANCES							
	Balance 3/1/58	Appropri- ations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	Lapsed	
								Unexpended	(Overdrafts)
GENERAL GOVERNMENT									
Contingent	\$	500.00	\$ 487.26	\$ 2,846.20	\$ 3,833.46	\$ 2,210.86		\$ 1,622.60	Forward
Salaries—Town Officers		3,700.00			3,700.00	3,384.73		315.27	at
Repairs—Town Property			5.00	400.00	405.00	493.88		(88.88)	2/28/59
Rentals—Town Property			1,016.00	120.00	1,136.00		\$ 400.00	736.00	
		4,200.00	1,508.26	3,366.20	9,074.46	6,089.47	400.00	2,584.99	
PROTECTION									
Fire Protection		1,500.00			1,500.00	1,046.09		453.91	
Salary—Fire Truck Driver		2,600.00			2,600.00	433.90		2,166.10	
Peace Officers—Part Time		75.00			75.00	75.00			
Insurance—Town Property		900.00			900.00	1,135.83		(235.83)	
Street Lights		2,100.00			2,100.00	1,931.36		168.64	
Hydrant Rental		3,150.00			3,150.00	3,132.00		18.00	
Civil Defense	\$	380.00			380.00			\$ 380.00	
	380.00	10,325.00			10,705.00	7,754.18		2,570.82	380.00

HEALTH AND SANITATION

Nursing Association	650.00	831.86	1,481.86	1,481.86	
Health Officer	150.00		150.00	150.00	
Garbage Service		20.00	1,600.00	1,600.00	
Sewers			720.00	374.20	303.30
	800.00	20.00	3,131.86	3,951.86	303.30

HIGHWAYS AND BRIDGES

Highways and Bridges		50.71	1,600.00	1,650.71	284.20 (273.74)
State Aid Road Construction			1,200.00	1,200.00	
Tarring		50.00	1,000.00	1,050.00	167.89
Sidewalks	1,500.00			1,500.00	1.25
Town Road Improvement		1,480.19		1,480.19	160.22
Snow Removal		479.75	1,300.00	1,779.75	45.60
Highway Equipment	715.22		1,067.30	2,971.75	683.75 (1,875.75)
Bradley Road Sidewalk				867.81	
				3,000.00	.50
	715.22	2,060.65	6,167.30	13,334.54	914.71

CHARITIES

Care of Poor	2,500.00	1,211.00	3,711.00	3,340.34	370.66
Aid to Dependent Children	1,800.00		1,800.00	2,122.02	(322.02)
	4,300.00	1,211.00	5,511.00	5,462.36	48.64

EDUCATION

School Maintenance	22,926.81	25,229.29	30,673.20	189.00	79,018.30	75,977.96	831.86	2,208.48
School Repairs		826.15			826.15	619.49	326.15 (119.49)
School Furniture		1,800.00			1,800.00	1,794.50		5.50
Libby School Grounds		2,500.00			2,500.00	2,490.00		10.00
School Committee		40.00			40.00	40.00		

	22,926.81	30,395.44	30,673.20	189.00	84,184.45	80,921.95	1,158.01 (103.99)
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RECREATION

Care of Park		100.00			100.00	97.25	7.50 (4.75)
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CEMETETERIES

Maintenance		300.00	15.00		315.00	423.89	2.50 (111.39)
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DEBT SERVICE

Maine School Building Authority		6,066.04			6,066.04	6,066.04		
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INTEREST

On Ministerial and School Fund		189.00			189.00	189.00		
Taxes and Tax Liens			331.84	42.24	374.08			374.08
		189.00	331.84	42.24	563.08		189.00	374.08

SPECIAL ASSESSMENTS

County Tax	2,340.00	2,340.00	2,340.00
Overlay	2,661.30	2,661.30	2,661.30
	<u>5,001.30</u>	<u>5,001.30</u>	<u>5,001.30</u>


UNCLASSIFIED

Memorial Day	50.00					
Dutch Elm Disease		784.70	50.00	50.00		
Supplemental Taxes		1,499.40	784.70	778.50		6.20
Abatements			1,499.40			1,499.40
Excise Taxes		9,449.48	9,449.48		54.60 (54.60)
					7,800.00	1,649.48
	50.00	11,733.58	11,783.58	828.50	7,854.60	3,100.48

TOTAL	\$ 24,022.03	\$ 66,226.78	\$ 35,819.95	\$ 24,630.18	\$150,698.94	\$126,924.24	\$ 13,350.21	\$ 6,941.30	\$ 3,503.19
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MILFORD

1959-1960



Annual Report
of the Municipal Officers
of the
Town of
Milford, Maine
For the Municipal Year
1959-1960

ANNUAL REPORT

of the

MUNICIPAL OFFICERS

of the Town of

MILFORD

MAINE

For The Municipal Year

1959-1960

The Penobscot Times, Old Town, Me.

Important

Chapter 91A, Sec. 34 of the Revised Statutes, 1954:

Before making an assessment, the assessors shall give reasonable notice in writing to all persons liable to taxation in the municipality to furnish to the assessors true and perfect lists of their polls and all their estates, not by law exempt from taxation, of which they were possessed on the first day of April of the same year.

If any person after such notice does not furnish such list, he is hereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he furnishes such list with his application and satisfies them that he was unable to furnish it at the time appointed.

Chapter 91A, Sec. 9—Veterans:

Any veteran of any of the federally recognized wars who has reached the age of 62 years on April first must apply to the assessors by April first to be eligible for his \$3,500 valuation exemption of taxes.

Any male who has reached seventy years before April first should notify the assessors and he will not be taxed for a poll.

Municipal Officers

Selectmen, Assessors and Overseers of the Poor

VERNON A. CUNNINGHAM, JR. JOHN D. COSTIGAN
WILFRED L. MacDONALD

Town Clerk and Treasurer

PEARLE G. LIBBY

Collector of Taxes

DORIS M. COMSTOCK

School Committee

CLARENCE ABBOTT	Term Expires 1962
SETH LIBBY	Term Expires 1960
WALTER DOW	Term Expires 1961

Superintendent of Schools

STUART P. HASKELL

Road Commissioner

KENNETH DUNN

Constables

WALTER J. SAVAGE	THOMAS BURGESS
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Town Warrant

Penobscot, ss.

State of Maine

To Walter J. Savage, a Constable of the Town of Milford in the County of Penobscot.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Milford, in said County, qualified by law to vote in town affairs, to meet at the Milford Town Hall, in said Town, on Monday the 28th day of March, A. D. 1960 at ten o'clock in the forenoon for the following purposes, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose all necessary Town Officers for the ensuing year.

For the election of such officers, the polls will open immediately after the election of the Moderator and will be closed at the hour of six o'clock in the afternoon of the same day. After the close of said polls, the meeting will be recessed for one hour until seven o'clock in the evening of the said 28th day of March, at which time said meeting will be resumed to act on the remaining articles.

Art. 3. To see if the Town will vote to accept the report of the Town officers.

Art. 4. To see if the Town will vote to fix a date on which taxes, assessed for the ensuing year, shall become due and payable.

Art. 5. To see if the Town will vote to fix a rate of interest to be collected on taxes remaining unpaid after the due date, or some other specific date.

Art. 6. To see what percentage, or salary, the Town will vote to pay for collecting taxes for the ensuing year.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the contingent fund.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for salaries of Town Officers and fix their salaries.

Recommend: \$3,700.00.

Art. 9. To see if the Town will vote to fix the compensation of other Town Officers for the ensuing year and for labor on public roads and other town labor.

Art. 10. To see if the Town will vote to apply the overlay to the Contingent account.

Art. 11. To see if the Town will vote to apply the Excise Tax Revenue to Highways or other accounts.

Art. 12. To see what sum of money, if any, the Town will vote to raise and appropriate for tarring streets.

Recommend \$1,500.00 from Excise Tax.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for repairs for highways and bridges.

Recommend \$2,000.00 from Excise.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for repairs and maintenance of sidewalks.

Recommend \$1,600.00 from Excise Tax.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for care and repair of its sewer system.

Recommend \$700.00 from Excise Tax.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for snow removal.

Recommend \$2,500.00 from Excise.

Art. 17. To see what sum of money, if any, the Town will vote to raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for care of ways, highways and bridges) under the provisions of Section 44 and 49, Chap. 23, Revised Statutes of 1954.

Recommend \$1,200.00 from Excise and \$788.87 from Surplus.

Art. 18. To see if the Town will vote to transfer from the Joint State Aid Road Fund sufficient funds to apply on construction by the State of Little Birch Stream Bridge.

Art. 19. To see what sum of money the Town will vote to raise and appropriate for care of its cemeteries.

Recommend \$400.00.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for the care of its park.

Recommend \$100.00.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for garbage collection.

Recommend \$1,700.00.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for water service and hydrant rental.

Recommend \$3,150.00.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for lighting service and street lights.

Recommend \$2,100.00.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for repairs to town property, other than school buildings.

Recommend \$600.00 from Rentals.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for insurance on town property and buildings other than school buildings.

Recommend \$1,000.00.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Memorial Day Exercises.

Recommend \$50.00.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for fire protection for the ensuing year.

Recommend \$1,500.00; \$2,100 from Surplus for driver.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for relief of the poor.

Recommend \$2,500.00.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for aid to dependent children.

Recommend \$2,000.00.

Art. 30. To see if the Town will vote to join the Old Town, Milford and Bradley Nursing Association, if so, to raise and appropriate money for the same.

Recommend \$650.00.

Art. 31. To see if the Town will continue the office of Health Officer, if so, to raise and appropriate money for the same.

Recommend \$150.00.

Art. 32. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of Taxes thereon, on such terms as they may deem advisable and execute quit-claim deeds for such property.

Art. 33. To see if the Town will vote to instruct the Selectmen to take out insurance to cover injuries to Town Employees under the Workman's Compensation Act.

Art. 34. To see if the Town will vote to authorize its Selectmen and Treasurer to make temporary loans in anticipation of taxes, and said loans not to exceed the total levy on the preceding municipal year in which they are made, said loans to be paid out of money raised by taxes during the current year in which said loans are made in accordance with provisions of Section 109, of Chapter 91 of the Revised Statutes of Maine and all acts amendatory thereof, and additional thereto, and for the purposes therein permitted with like authority and limitations to issue notes maturing within the current year to refund in whole or in part any such notes given for said loans earlier during the year.

Art. 35. To see whether or not the Town will vote to raise and appropriate the sum of Seventy-Five Dollars (\$75.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

Art. 36. To see what sum of money the Town will vote to raise and appropriate to pay the interest on Notes and other obligations.

Art. 37. To see if the Town will vote to appropriate the sum of \$400.00 to cooperate with Maine Forest Service and the Federal Government in the control of White Pine Blister Rust in accordance with the Revised Statutes, Chapter 36, Sec. 68-73.

Art. 38. To see what sum of money the Town will vote to raise and appropriate to retire the State of Maine School Building Authority Bonds maturing during the ensuing year.

Recommend \$6,007.57.

Art. 39. To see if the Town will vote to reappropriate the balances carried forward.

Art. 40. To see what sum of money the Town will vote to raise and appropriate for carrying on a Dutch Elm Disease prevention program, as recommended by the Maine Forest Service for the purpose of protecting elm shade trees.

Recommend \$400.00 from Surplus.

Art. 41. To see what sum of money the Town will vote to raise and appropriate for School Maintenance.

Recommend \$47,876.30.

Art. 42. To see if the Town will vote to raise and appropriate the sum of \$189.00 for Interest on the School Fund.

Recommend \$189.00.

Art. 43. To see what sum of money the Town will vote to raise and appropriate for the School Committee.

Recommend \$75.00.

Art. 44. To see what sum of money the Town will vote to raise and appropriate for School Repairs.

Recommend \$1,300.00.

Art. 45. To see if the Town will vote to hire a School Guide and raise and appropriate money for same.

Recommend \$500.00.

Art. 46. To see if the Town will vote to list the names of its Town Paupers in the next annual report.

FAIL NOT to make due service of this warrant, and return your doings at the time and place of said meeting.

The Selectmen give notice that they will be in session at the Town Office on Saturday the 26th day of March, A.D. 1960 from 3 p. m. to 5 p. m. for the purpose of correcting the list of voters, and hearing and deciding upon the applications of persons claiming the right to have their names entered upon the voting list.

Given under our hands this 19th day of March, A. D. 1960.

VERNON A. CUNNINGHAM, JR.

JOHN D. COSTIGAN

WILFRED L. MacDONALD

Selectmen of Milford

Appropriations and Recommendations

		Appropriated 1959	Recommend 1960
Art. 7	Contingent	\$ 500.00	\$ 500.00
Art. 8	Salaries of Town Officers	3,700.00	3,700.00
Art. 12	Tarring Streets (Excise Tax)	(1,000.00)	(1,500.00)
Art. 13	Highways & Bridges (Excise Tax)	(1,600.00)	(2,000.00)
Art. 14	Sidewalks (Excise Tax)	(1,500.00)	(1,600.00)
Art. 15	Sewers (Excise Tax)	(700.00)	(700.00)
Art. 16	Snow Removal (Excise Tax)	(2,000.00)	(2,500.00)
	Snow Fence	200.00	None
Art. 17	State Aid Road (Excise Tax & Surplus)	(600.00)	(1,988.87)
Art. 19	Cemeteries	300.00	400.00
Art. 20	Care of Park	100.00	100.00
Art. 21	Garbage Service	1,600.00	1,700.00
Art. 22	Water Service	3,150.00	3,150.00
Art. 23	Street Lights & Service	2,100.00	2,100.00
Art. 24	Repairs Town Property (Rentals)	(600.00)	(600.00)
Art. 25	Insurance	1,000.00	1,000.00
Art. 26	Memorial Day	50.00	50.00
Art. 27	Fire Protection	1,500.00	1,500.00
	Fire Truck Driver (Surplus)	(2,100.00)	(2,100.00)
Art. 28	Care of Poor	2,500.00	2,500.00
Art. 29	Aid to Dependent Children	2,100.00	2,000.00
Art. 30	Nursing Association	650.00	650.00
Art. 31	Health Officer	150.00	150.00
Art. 35	Advertising Maine	None	None
Art. 36	Interest (Interest on Taxes)	(100.00)	(100.00)
Art. 37	White Pine Blister Rust	None	None
Art. 38	State School Building Authority	5,977.84	6,007.57
Art. 40	Dutch Elm Disease (Surplus)	400.00	(400.00)
Art. 41	School Maintenance	50,254.62	47,876.30
Art. 42	Interest on School Fund	189.00	189.00
Art. 43	School Committee	40.00	75.00
Art. 44	School Repairs	500.00	1,300.00
Art. 45	School Guide	None	500.00
Total Appropriations		\$87,161.46	\$88,936.74
From Excise, Surplus, Rentals & Interest		10,200.00	13,488.87
Total Amount Raised		76,961.46	75,447.87
County Tax		2,140.00	2,140.00*
Overlay		324.94	324.94*
Commitment		\$79,426.40	\$77,912.81

*Estimate

Assessors' Report

VALUATION OF TAXABLE PROPERTY

As of April 1, 1959

Real Estate, Resident	\$262,600.00	
Real Estate, Non-Resident	492,100.00	
	<hr/>	
Total Real Estate		\$754,700.00
Personal Estate, Resident	\$ 6,475.00	
Personal Estate, Non-Resident	22,859.00	
	<hr/>	
Total Personal Property		\$ 29,334.00
		<hr/>
Total Valuation		\$784,034.00
We Assess		
\$784,034.00 x .010	\$ 78,403.40	
341 Polls at \$3.00	1,023.00	
	<hr/>	
Tax Commitment		\$ 79,426.40
Requirement for Assessment		
Town Appropriations	\$ 76,961.46	
County Tax	2,140.00	
	<hr/>	
Total Requirements	\$ 79,101.46	
Overlay	324.94	
	<hr/>	
Total		\$ 79,426.40

Report of Selectmen

CONTINGENT FUND

Appropriation	\$	500.00
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Receipts

Commission on Tel. Booth		79.19
Toll Calls		77.65
Bank Stock Tax		34.51
Birchmere Liquor License Notice		14.40
Dog Tax Refund		71.83
Tax Lien Costs		194.53
Overlay Transfer		324.94

Total Available		\$ 1,297.05
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Disbursements

Wilfrid L. Spruce, Postage	\$	58.38
Beverly Spencer, Legal		98.99
Marks Printing House, Supplies		94.98
Pearle G. Libby, Compiling Town Reports		50.00
Treas. State of Maine, Audit		144.68
L. Frances Libby, Reg. of Deeds		116.60
New England Tel. & Tel. Co., Service		354.40
Ruby Lutes, Typing Warrants		5.00
R. J. Spruce, Moderator		20.00
Kathleen Billings, Ballot Clerk		14.00
Pearl McAllister, Ballot Clerk		14.00
Millicent Harris, Ballot Clerk		14.00
Geraldine Pelletier, Ballot Clerk		14.00
Penobscot Press, Printing & Supplies		516.35
Maine Municipal Assn., Service		67.50
Buzzell Ins. Agency, Bonds		80.00
W. L. H. Hall, M.D., Commitment		15.00
Maine State Library, Statutes		7.50
Busy Bee Signs, Painting Signs		4.00

Pearle G. Libby, Notary, Deeds & Check Lists	55.50	
Bangor Office Supply, Inc., Supplies	4.14	
Doreen Y. Crosby, Notary	8.00	
Thomas Burgess, Constable	25.00	
Walter J. Savage, Constable	25.00	
R. J. Smith, Flag for Town Hall	12.00	
Maine Retirement System, Social Security	95.70	
V. A. Cunningham Jr., Travel Expense	10.01	
J. E. Gold Co., Vaccine	92.88	
Lien Cost, Credit to John Baker	3.30	
Total	\$ 2,020.91	
Overdraft to Summary	723.86	
		\$ 1,297.05

TOWN OFFICERS' SALARIES

Appropriation		\$ 3,700.00
	Disbursements	
V. A. Cunningham Jr., Salary	\$ 850.00	
John D. Costigan, Salary	200.00	
Wilfred L. MacDonald, Salary	150.00	
V. A. Cunningham Jr., Assessing	40.00	
John D. Costigan, Assessing	58.00	
Wilfred L. MacDonald, Assessing	40.00	
Pearle G. Libby, Treasurer	250.00	
Pearle G. Libby, Clerk	200.00	
Doris M. Comstock, Collector	1,864.69	
Total	\$ 3,652.69	
Unexpended to Summary	47.31	
		\$ 3,700.00

RENTALS

Receipts

Brewer Mfg. Co., Mayhew School	\$ 583.00
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Milford Mfg. Co., Main St. School	385.00	
Knights of Columbus, Town Hall	60.00	
James Bouchard, Town Hall	20.00	
Accounts Receivable	120.00	
	<hr/>	\$ 1,168.00
To Repairs Town Property		600.00
		<hr/>
Unexpended to Summary		\$ 568.00

TOWN PROPERTY REPAIRS

Receipts

From Rentals	\$ 600.00
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Disbursements

TOWN HALL:

Old Town Fuel Co., Fuel	\$ 102.63
Truman Jackson, Janitor	46.00
R. J. Spruce, Supplies	22.01
Grossman Hardware, Supplies	3.50
E. S. Day & Son, Supplies	8.00
Kenneth Dunn, Labor	5.68
Elmer Howlett, Labor	4.80

FIRE STATION:

Herbert Carlow Sr., Labor	64.00
Bud's Express	1.50
R. B. Dunning & Co., Supplies	53.90
James Reed, Labor	2.60
Elmer Howlett, Labor	3.60
Old Town Fuel Co., Supplies	10.39
R. J. Spruce, Supplies	.85

PUMP:

C. M. Googins, Labor	35.00
R. B. Dunning & Co., Supplies	19.06

MAYHEW SCHOOL:

Frank Avery, Labor	30.08
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COTE PROPERTY:

Frank Avery, Labor	10.00
Jordan Lumber Co., Supplies	11.35

MAIN STREET SCHOOL:

Herbert Carlow Sr., Labor	95.00
Gray Hardware Co., Supplies	9.08
Old Town Fuel Co., Supplies	46.35
R. J. Spruce, Supplies	5.39

TOWN GARAGE:

J. F. Woodman, Supplies	45.01
R. J. Spruce, Supplies	1.30
Town Truck	2.50

Total	\$	639.58	
Overdraft to Summary		39.58	
			\$ 600.00

FIRE PROTECTION

Appropriation	\$	1,500.00
Treasurer State of Maine		15.00

Total Available	\$	1,515.00
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Disbursements

Old Town Fuel Co., Fuel	\$	355.37
New England Tel. & Tel. Co., Service		93.50
Forest Fire		30.00
Auto Parts & Service, Supplies		3.43
Fyr-Fyter Sales & Service, Supplies		97.34
Gray Hardware Co., Supplies		1.06
Wayne Barker, Supplies		11.04
Paul Corey, Supplies		21.06
Old Town Hardware Co., Supplies		5.95
Eastern Fire Equipment, Supplies		9.40
R. J. Spruce, Supplies		.35
R. B. Dunning & Co., Supplies		9.50
Victor Chemical Co., Supplies		15.00
American Gear Co., Supplies		20.69
Blanchard Associates, Supplies		24.53
J. J. Boulter & Son, Supplies		16.00
Lincoln Fire Dept., Supplies		10.00
V. A. Cunningham Jr., Express		1.15

Amos Buck, Supplies	1.40	
W. L. MacDonald, Salaries	350.00	
	<hr/>	
	\$ 1,076.77	
Unexpended to Summary	438.23	
	<hr/>	\$ 1,515.00

DRIVER OF FIRE TRUCK

From Surplus		\$ 2,100.00
	Disbursements	
Philip Pelletier	\$ 23.00	
Arthur Bond	4.00	
John Bond	16.00	
Freeman Cunningham	8.00	
Amos Buck	8.00	
Dwight Curtis	4.00	
Treasurer Fire Dept.	300.00	
	<hr/>	
	363.00	
Unexpended to Summary	1,737.00	
	<hr/>	\$ 2,100.00

INSURANCE ON TOWN BUILDINGS

Appropriation		\$ 1,000.00
	Disbursements	
Burnham-Phelps Agency		
Workmen's Compensation	\$ 196.82	
Buzzell Agency		
Trucks	310.00	
Town Buildings	571.04	
	<hr/>	
Total	\$ 1,077.92	
Overdraft to Summary	77.92	
	<hr/>	\$ 1,000.00

LIGHTING SERVICE

Appropriation	\$ 2,100.00
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Disbursements

Bangor Hydro-Electric Co.

Street Lights	\$ 1,806.30
Town Hall	94.41
Fire Station	88.19

Total	\$ 1,988.90
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Unexpended to Summary	111.10
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	\$ 2,100.00
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HYDRANTS AND WATER SERVICE

Appropriation	\$ 3,150.00
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Disbursements

Old Town Water District

Hydrants	\$ 3,080.00
Fire Station	19.00
Town Hall	21.00
Cemetery	12.00

Total	3,132.00
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Unexpended to Summary	18.00
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	\$ 3,150.00
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CIVIL DEFENSE

Balance Carried Forward	\$ 380.00
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PORCUPINE BOUNTY

Treasurer of State	\$ 140.50
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Disbursements

Bounties Paid	\$ 140.50
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GARBAGE SERVICE

Appropriation	\$ 1,600.00
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Disbursements

Eastern Trust & Banking Co.	\$ 1,600.00
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HEALTH UNION

Appropriation	\$ 150.00
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Disbursements

Robert McCrum, D.O.	\$ 25.00
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J. J. Pearson, M.D.	125.00
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	\$ 150.00
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OLD TOWN, MILFORD, BRADLEY
VISITING NURSING ASSOCIATION

Appropriation	\$ 650.00	
Transfer from School Account	950.00	
Total Available		\$ 1,600.00
Disbursements		
Old Town, Milford, Bradley		
Visiting Nursing Assn.	\$ 1,603.62	
City of Old Town, Supplies	17.40	
Total	\$ 1,621.02	
Overdraft to Summary	21.02	
		\$ 1,600.00

Following is a summary and statistical report of the Nursing Services from March 1959 to March 1960, in the Town of Milford.

We as public health nurses, through a generalized nursing service, have tried to safeguard and improve the general health in your community as a whole by three basic purposes: 1. the prevention and control of disease; 2. the care of the sick in the home; 3. family health guidance.

Following is the statistical report:

TUBERCULOSIS:

Number of individuals patch-tested	4
Number of individuals x-rayed	11
Number of field nursing visits to pulmonary T.B.	22
Number of field nursing visits to suspects	4
Number of field nursing visits to contacts	13

MATERNITY HEALTH:

Number of field nursing visits to ante-partum	50
Number of field nursing visits to post-partum	40
Number of field nursing visits to infants	40
Number of field nursing visits to pre-school	74

SCHOOL HEALTH:

Number of field nursing visits made	86
Number of school visits made	24
Number of teacher-nurse conferences	30
Number of superintendent-nurse conferences	4
Number of audiometer testings	128
Number of polio vaccinations in school	264

ADULT HEALTH SUPERVISION:

Number of field nursing visits made	77
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MORBIDITY:

Number of field nursing visits made including bedside nursing and injections	134
Fees collected	\$14.75

CRIPPLED:

Number of field nursing visits made to children receiving care at Pediatric and Orthopedic Clinics	45
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UNCLASSIFIED:

Not home or not found	31
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OTHER ACTIVITIES:

Number of interviews held with Doctors, Social Workers, Committee Members regarding the nursing service	75
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CHILD HEALTH CONFERENCES:

Number of child health conferences	3
Attendance	66
Small-pox	15
Tri-Immuniol	41
Boosters	6
Polio	51
Dental Hygienist	9
Pre-school children	26
Others	40
Number of teachers given influenza vaccine	13

Respectfully submitted,
 BERTHA E. BALLANGER, R.N.
 ELIZABETH SPRUCE, R.N.

SEWERS

From Excise Tax	\$	700.00	
Joe Cunningham, Sewer Entrance Fee		10.00	
S. A. Lounder, Sewer Entrance Fee		10.00	
Frank Gray, Sewer Entrance Fee		10.00	
Total Available			\$ 730.00

Disbursements

Chris Reed, Labor	\$	6.00	
A. R. Boyington, Labor		6.00	
Kenneth Dunn, Supervisor		266.25	
Ralph Murray, Labor		110.40	
Rodney Dunn, Labor		34.80	
Franklin Carlow, Labor		195.60	
Arthur Miles, Labor		16.00	
Lawrence Burr, Labor		8.40	
Clarence Martin, Jr., Labor		7.80	
Elmer Howlett, Labor		15.00	
E. S. Day & Son, Labor		10.00	
Old Town Fuel Co., Supplies		9.60	
Old Town Hardware Co., Supplies		3.60	
Gray Hardware Co., Supplies		3.75	
Town Truck		80.00	
Total	\$	773.20	
Overdraft to Summary		43.20	
			\$ 730.00

HIGHWAYS AND BRIDGES

From Excise Tax	\$	1,600.00	
Treasurer of State, Cutting Bushes		59.90	
Total Available			\$ 1,659.90

Disbursements

A. T. Comstock, Supervisor	\$	2.84	
Chris Reed, Labor		2.84	
A. R. Boyington, Labor		11.36	
Kenneth Dunn, Supervisor		585.75	
Leonard Yerxa, Labor		96.00	

Ralph Murray, Labor	307.80	
Simon Murray, Labor	43.20	
Clarence Martin Jr., Labor	60.00	
Almon Yerxa, Labor	9.60	
Henry Ramsey, Labor	7.80	
Rodney Dunn, Labor	57.60	
Clifford Commeau, Labor	3.60	
Walter Smart, Labor	4.80	
Franklin Carlow, Labor	250.20	
Lloyd Beal, Labor	27.60	
George Veazie, Labor	19.20	
Elmer Howlett, Labor	19.20	
P. J. Sulinski, Supplies	103.36	
Old Town Hardware Co., Supplies	.80	
Jordan Lumber Co., Supplies	7.65	
Lane Construction Co., Supplies	101.55	
Ernest Boyington, Labor & Supplies	57.02	
Owen Folsom, Supplies	10.00	
Gray Hardware Co., Supplies	12.79	
Town Truck	253.75	
Total	\$ 2,056.31	
Overdraft to Summary	396.41	
	<hr/>	\$ 1,659.90

STATE AID CONSTRUCTION

From Excise Tax		\$ 600.00
Disbursements		
Treasurer of State		\$ 600.00
State of State Aid Construction		
Balance of Joint State Aid Fund	\$ 1,583.53	
Anticipated Appropriation 1960	1,988.87	
State Matching Fund	2,100.00	
	<hr/>	\$ 5,672.40
Estimated Cost of Little Birch Bridge		\$ 17,400.00
State Share	\$ 6,507.60	
County Share	5,220.00	
Town Share	5,672.40	
	<hr/>	\$ 17,400.00

TARRING

From Excise Tax		\$ 1,000.00
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Disbursements

Kenneth Dunn, Supervisor	\$ 76.68
Franklin Carlow, Labor	64.80
Rodney Dunn, Labor	19.80
Walter Smart, Labor	4.80
Koppers Co. Inc., Tarvia	602.78
Owen Folsom, Truck & Gravel	282.00
Town Truck	21.25

Total	\$ 1,072.11
Overdraft to Summary	72.11

\$ 1,000.00

SNOW FENCE

Appropriation	\$ 200.00
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Disbursements

W. H. Shurtleff Co.	\$ 180.00
Unexpended to Summary	20.00

\$ 200.00

SNOW REMOVAL

From Excise Tax	\$ 2,000.00
Treasurer of State	477.75
Lawrence Parent, Plowing	60.00

Total Available	\$ 2,537.75
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Disbursements

Treasurer of State	\$ 240.00
A. T. Comstock, Supervisor	204.48
Chris Reed, Labor	111.60
A. R. Boyington, Labor	40.90
Kenneth Dunn, Supervisor	736.98
Lloyd Beal, Labor	18.20
Edward Seymour, Labor	20.40
Clarence Martin Jr., Labor	62.40
Leon Haskell, Labor	7.20

Archie Elliott, Labor	67.68	
Raymond Boyington, Labor	40.00	
Ralph Murray, Labor	18.00	
Franklin Carlow, Labor	24.00	
Lawrence Burr, Labor	6.00	
Ernest Boyington, Labor	25.00	
Cecil Bither, Labor	4.80	
Elmer Howlett, Labor	687.60	
Darrell Higgins, Labor	33.00	
Gilman Dunn, Labor	9.60	
Thomas Rowe, Labor	4.80	
Kenneth Ogden, Labor	2.40	
Bert Wiles, Labor	9.60	
Bert Wiles Jr., Labor	19.20	
Rodney Dunn, Labor	3.60	
Henry Ramsey, Labor	188.40	
City of Old Town, Supplies	61.00	
Ernest Boyington, Labor	255.00	
Old Town Hardware Co., Supplies	9.96	
W. H. Shurtleff Co., Supplies	424.10	
Town Truck	573.75	
Total	\$ 3,909.65	
Overdraft to Summary	1,371.90	
		\$ 2,537.75

SIDEWALKS

From Excise Tax		\$ 1,500.00
Disbursements		
A. R. Boyington, Labor	\$	49.20
Simon Murray, Labor		33.60
Clarence Martin Jr., Labor		38.40
Kenneth Dunn, Supervisor		97.27
Leonard Yerxa, Labor		14.40
Ralph Murray, Labor		57.00
Walter Smart, Labor		33.60
Henry Ramsey, Labor		154.20
Elmer Howlett, Labor		22.20
John Cavanaugh, Labor		13.20

Darrell Higgins, Labor	7.80	
J. V. McInnis, Labor	45.00	
Homelite, Rent of Saw	12.00	
Mose Brissette, Tarvia	1,106.00	
Town Truck	33.75	
	<hr/>	
Total	\$ 1,717.62	
Overdraft to Summary	217.62	
	<hr/>	
		\$ 1,500.00

HIGHWAY EQUIPMENT (TOWN TRUCK)

Balance Carried Forward	\$ 914.71	
Town Truck Earnings	981.25	
	<hr/>	
Total Available		\$ 1,895.96

Disbursements

Roy Brothers, Supplies	\$ 3.92
Paul Corey, Supplies	8.80
Flanders Market, Supplies	155.95
Wayne C. Barker, Supplies	296.76
Archie Elliott, Supplies	24.18
Robinson & Kenney, Supplies	106.68
Moore's Machine Shop, Repairs	11.50
Auto Parts & Service, Repairs	23.36
Gray Hardware Co., Supplies & Repairs	10.77
R. B. Dunning Co., Supplies	3.15
Pete's Lawn Mower Hospital, Repairs	8.85
S. A. Fish, Inc., Supplies & Repairs	533.84
Gulf Oil Co., Supplies	57.19
Imelda Landry, Supplies	.98
Leon P. Moore, Repairs	1.50
R. J. Spruce, Supplies	12.68
Files & O'Keefe, Supplies & Repairs	125.47
Bud's Express	5.00
Old Town Hardware Co., Supplies	5.87
N. H. Bragg, Supplies	45.96
American Gear Co., Repairs	30.69
Banks Auto Supply Co., Supplies	4.95
Brake Service Inc., Supplies	12.36

Ernest Boyington, Repairs	29.50	
Cecil Crosby, Repairs	5.00	
Kenneth Dunn, Labor	129.22	
Ralph Murray, Labor	13.20	
Franklin Carlow, Labor	62.40	
Elmer Howlett, Labor	12.60	
Lloyd Ogden, Repairs	18.75	
V. A. Cunningham Jr., Labor	2.00	
Old Town Fuel Co., Supplies	.13	
	<hr/>	
Total	\$ 1,763.21	
Balance	132.75	
	<hr/>	\$ 1,895.96

TOWN POOR

Appropriation	\$ 2,500.00	
Reimbursements:		
Account F	212.00	
Account W	5.00	
	<hr/>	
Total Available		\$ 2,717.09

Disbursements

Account F

Mrs. Docite Michaud	\$ 171.68	
Kenneth Dunn	17.04	
Ralph Murray	14.40	
Alfred E. Craig	125.00	
J. J. Pearson, M.D.	14.00	
Burnham Drug Co.	3.50	
Town Truck	2.50	
	<hr/>	\$ 348.12

Account C

J. J. Pearson, M.D.	45.00	
Burnham Drug Co.	12.50	
Harry Violette	121.00	
	<hr/>	\$ 178.50

Account J

A. J. Goldsmith	73.05	
Old Town Fuel Co.	27.96	
R. J. Spruce	72.62	
	<hr/>	\$ 173.63

Account R

City of Old Town	90.00
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Account M

Town of Glenburn	12.40
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Account W

Davis Drug Co.	12.50
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Account E

City of Portland	6.00
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Account L

Town of Frankfort	42.86
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Account K

Town of Lincoln	49.44
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Account B

R. J. Spruce	97.13
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Account O

City of Brewer	321.87
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Veteran Account

A. J. Goldsmith	\$ 13.68	
Old Town Fuel Co.	29.82	
R. J. Spruce	41.45	
	<hr/>	\$ 84.95

Supplemental Aid Old Age Assistance

Disbursements	336.00
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Total Disbursements	\$ 1,753.40
Unexpended to Summary	963.69

\$ 2,717.09

OTHER TOWNS' POOR

Received from City of Old Town	\$	78.46
Due from Town of Orono		64.29

Total		\$	142.75
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Disbursements

Old Town Fuel Co.	\$	18.20
McInnis Market		108.19
P. J. Sulinski		6.00
Kenneth Dunn		4.26
Elmer Howlett		3.60
Town Truck		2.50

	\$	142.75
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AID TO DEPENDENT CHILDREN

Appropriation	\$	2,100.00
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Disbursements

Treasurer State of Maine	\$	1,831.50
Unexpended to Summary		268.50

	\$	2,100.00
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CARE OF CEMETERIES

Appropriation	\$	300.00
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Disbursements

Kenneth Dunn, Supervisor	\$	56.80
Clarence Martin Jr., Labor		126.00
Ralph Murray, Labor		38.40
Franklin Carlow, Labor		64.80
Rodney Dunn, Labor		56.40
Owen Folsom, Supplies		4.00
Old Town Fuel Co., Supplies		1.47
Town Truck		10.00

	\$	357.87
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Overdraft to Summary		57.87
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	\$	300.00
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CEMETERY TRUST FUNDS ON DEPOSIT

Elizabeth Hall	\$	174.94
J. C. Gilman		110.57

William & Lena Willey	115.32
Lydia Robinson	115.99
Asa Longley	110.73
E. K. Longley	110.73
John & Hannah Mills	104.83
Col. Stephen Lovejoy	100.00

Total Cemetery Perpetual Care Funds	\$	943.11
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JORDAN MEMORIAL PARK

Appropriation	\$	100.00
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Disbursements

Kenneth Dunn	\$	20.34
R. J. Spruce, Supplies		3.15
Ralph Murray		2.40
Rodney Dunn		49.70
Clarence Martin Jr.		3.50
Town Truck		1.25

	\$	80.34
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Unexpended to Summary		19.66
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	\$	100.00
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MEMORIAL DAY

Appropriation	\$	50.00
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Disbursements

Tedd-Lait Post No. 75	\$	50.00
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DUTCH ELM DISEASE

Appropriation	\$	400.00
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Unexpended to Summary	\$	400.00
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INTEREST ON TAXES AND TAX LIENS

Received on Taxes and Tax Liens	\$	502.59
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Transfer to Interest on Loan		100.00
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Unexpended to Summary	\$	402.59
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INTEREST ON TEMPORARY LOAN

Transfer from Interest Account	\$	100.00
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Disbursements

Eastern Trust & Banking Co.		
Temporary Loan	\$	58.89
Unexpended to Summary		41.11
		<hr/>
	\$	100.00

TEMPORARY LOAN

Eastern Trust & Banking Co.	\$	10,000.00
Disbursement		
Eastern Trust & Banking Co.	\$	10,000.00

MAINE SCHOOL BUILDING AUTHORITY STATEMENT

Amount Due Jan. 1, 1960

Principal, 5% of \$77,000.00	\$	3,850.00
Interest Payable in 1961		1,255.42
Administrative Expense		None
Insurance Premiums		902.15
		<hr/>

Total Amount to be paid in 1960	\$	6,007.57
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COUNTY TAX

Assessment	\$	2,140.00
Disbursement		
Treasurer, Penobscot County	\$	2,140.00

OVERLAY

Assessors' Overlay	\$	324.94
Transferred to Contingent Account	\$	324.94

EXCISE TAX

Excise Tax Collections for 1959 and 1960	\$	9,887.17
Transferred to Highways and		
Bridges	\$	1,600.00
Transferred to Tarring		1,000.00
Transferred to Sewers		700.00
Transferred to Snow Removal		2,000.00

Transferred to State Aid	600.00	
Transferred to Sidewalks	1,500.00	
	<hr/>	
Total Transfers	\$ 7,400.00	
Unexpended to Summary	2,487.17	
	<hr/>	
		\$ 9,887.17

SUPPLEMENTAL TAX

1958 Supplemental Tax	\$ 27.00	
1959 Supplemental Tax	1,551.00	
	<hr/>	
Unexpended to Summary		\$ 1,578.00

ABATEMENTS

1957 Abatements	\$ 60.50	
1958 Abatements	172.20	
1959 Abatements	61.10	
	<hr/>	
Total Abatements to Summary		\$ 293.80

ACCOUNTS RECEIVABLE

Due from Stanley Murphy, Rent	\$ 120.00	
Due from Town of Orono, Poor	64.29	
	<hr/>	
		\$ 184.29

SUMMARY OF ACCOUNTS

	Overdrafts	Unexpended
Excise Taxes		\$ 2,487.17
Contingent	\$ 723.86	
Officers' Salaries		47.31
Town Property Repairs	39.58	
Rentals		568.00
Fire Protection		438.23
Driver of Fire Truck		1,737.00
Insurance on Town Property	77.92	
Street Lights		111.10
Hydrant Rental		18.00
Nursing Association	21.02	
Sewers	43.20	
Highways and Bridges	396.41	
Tarring	72.11	
Sidewalks	217.62	
Snow Removal	1,371.90	
Snow Fence		20.00
Care of Poor		963.69
Aid to Dependent Children		268.50
School Repairs	121.87	
Cemeteries	57.87	
Care of Park		19.66
Dutch Elm Disease		400.00
Interest on Taxes and Tax Liens		400.59
Interest on Temporary Loan		41.11
Supplemental Taxes		1,578.10
Abatements	293.80	
Net Unexpended to Surplus	5,661.30	
	<hr/>	<hr/>
	\$ 9,098.46	\$ 9,098.46
Appropriation Balances Carried Forward to Ensuing Year		
Civil Defense	\$ 380.00	
Highway Equipment	132.75	
School Maintenance	10,036.93	
	<hr/>	
Total Unexpended Balances Carried Forward		\$10,549.68

STATEMENT OF CHANGES IN
UNAPPROPRIATED SURPLUS

Unappropriated Surplus March 1, 1959		\$ 23,056.50
Increase		
Net Unexpended Balances from		
Summary of Accounts	\$ 5,661.30	
Treasurer of State	72.46	
	<hr/>	
Total Increase	\$ 5,733.76	
Decrease		
Appropriated for Fire Truck		
Driver	\$ 2,100.00	
Accounts Written Off	500.00	
	<hr/>	
Total Appropriated	\$ 2,600.00	
Net Increase		\$ 3,133.76
		<hr/>
Unappropriated Surplus March 1, 1960		\$ 26,190.26

TOWN OF MILFORD
COMPARATIVE BALANCE SHEET

Feb. 28, 1960 Feb. 28, 1959

GENERAL FUND

Assets

Cash	\$ 36,195.50	\$ 24,381.60
Petty Cash	25.00	25.00
Taxes Receivable	375.94	560.29
Tax Liens	1,911.26	2,807.29
Tax Acquired Property	1,209.95	1,818.51
Accounts Receivable	184.29	120.00
	<hr/>	<hr/>
Total General Fund	\$ 39,901.94	\$ 29,712.69

Liabilities

Due Ministerial and School Fund	\$ 3,150.00	\$ 3,150.00
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Reserve

Unexpended Balances Forward	\$ 10,549.68	\$ 3,503.19
Prepaid Tax	12.00	3.00

Surplus

Unappropriated Surplus	\$ 26,190.26	\$ 23,056.50
	<hr/>	<hr/>
Total General Fund	\$ 39,901.94	\$ 29,712.69

Tax Collector's Report

1959 Tax Commitment	\$ 79,426.40	
Supplemental	1,548.10	
	<hr/>	\$ 80,974.50
Cash Collections	\$ 79,551.70	
Tax Liens	1,067.50	
Abatements	61.10	
Uncollected	294.20	
	<hr/>	\$ 80,974.50

1957 TAX

Balance Uncollected March 1, 1958		\$ 156.75
Cash Collections	\$ 96.25	
Abatements	60.50	
	<hr/>	\$ 156.75

1958 TAX

Balance Uncollected March 1, 1959	\$ 403.54	
Supplementals	27.00	
	<hr/>	\$ 430.54
Cash Collections	\$ 176.60	
Abatements	172.20	
Uncollected	81.74	
	<hr/>	\$ 430.54

UNCOLLECTED 1958

Bishop, Earl	\$ 16.80	
Commeau, Clifford	3.00	
Dunn, Gilman	3.00	
Gilman, Mervyen	3.00	
Nadeau, Ledger	3.00	
Peters, Donald	42.80	
Soule, Wallace	7.14	
Willette, Edward	3.00	
	<hr/>	\$ 81.74

UNCOLLECTED 1959

Anastas, Charles	\$	3.00
Bouchard, Douglas		3.00
Bither, Cecil		3.00
Costigan, Elliott		3.00
Cote, Felix		3.00
Corey, Harrison		18.00
Dunn, Alvin		3.00
Dunn, Gilman		3.00
Dalrymple, David		3.00
Dolliber, Norman		3.00
Demont, Lester		3.00
Kennedy, Harold		3.00
McLaughlin, Floyd		3.00
Madden, Martin		3.00
Murray, Ralph		3.00
McInnis, Frederick		180.00
Morrison, William		3.00
Parrell, Robert		30.00
Pratt, Edward		3.00
Powers, James		3.00
Soule, Elwin		3.00
Shirland, Frederick		3.00
Treadwell, Waldo		3.00
<hr/>		\$ 294.20

1959 ABATEMENTS

Herr Vaux	\$	13.10	
Ellingwood, Dewey		3.00	
Guay, Wilfred		3.00	
Guay, Martell		3.00	
Hunt, Arthur		10.00	
Holmes, Douglas		3.00	
Lenfest, John		3.00	
Madden, Hazel		5.00	
Oakes, Alfred		3.00	
Phillips, Ernest		3.00	
Reed, Christopher		3.00	
Rustin, Charles		3.00	
Rossi, Frank		3.00	
Shirland, Ralph, Sr.		3.00	
	_____	\$	61.10

Respectfully submitted,
DORIS M. COMSTOCK
Collector of Taxes

Report of Town Clerk

Number of Marriages, Births and Deaths in 1959-1960

Marriages	17
Births	36
Deaths	12

DOGS LICENSED IN 1959

72 Male Dogs @ \$1.40	\$ 100.80
33 Spayed Dogs @ \$1.40	46.20
9 Female Dogs @ \$5.40	48.60
1 Kennel @ \$10.15	10.15
<hr/>	
Total	\$ 205.75
Less Fees @ 25c	28.75
<hr/>	
Paid Treasurer of State	\$ 177.00

Respectfully submitted,
PEARLE G. LIBBY
Town Clerk

Treasurer's Report

Cash on Hand February 28, 1959	\$ 24,381.60
Receipts:	
Annie Richards, 1958 Tax Lien in full	10.00
Julia Allen, 1958 Tax Lien in full	12.95
Refund, Poor Account F	212.09
Stanley Murphy, Rent of Willey House	120.00
Beverly Spencer, 1957 and 1958 Tax Liens and Tax Acquired Property in full (William Dalrymple)	307.83
Norman Hesseltine, 1958 Tax Lien in full	18.58
John Baker, 1958 Tax Lien in full (John Veazie)	10.50
Josephine Collins, 1957 Tax Lien in full	100.64
S. R. Buzzell, 1957 and 1958 Tax Liens and Tax Acquired Property in full (Betty Ann Buzzell)	74.53
New England Tel. & Tel. Co., Commission on Booth	79.19
Donald Commeau, 1958 Tax Lien in full	56.21
Brewer Mfg. Co., Rent of Mayhew School	583.00
Lawrence Miller, 1958 Tax Lien in full	38.90
V. A. Cunningham Jr., Personal Toll Calls	69.70
Kenneth Dunn, 1957 and 1958 Tax Liens in full	79.89
Merrill Trust Co., 1957 and 1958 Tax Liens in full (Simon and Freda Murray)	201.05
Milford Mfg. Co., Rent of Main St. School	385.00
City of Old Town, Refund Poor Account	78.46
R. P. Averill, 1958 Tax Lien in full (Alton Carlow)	52.41
Clayton Fraser, 1957 and 1958 Tax Liens and Tax Acq. Property	226.16
Louise Commeau, 1957 and 1958 Tax Liens in full	66.92
Eastern Trust & Banking Co., Temporary Loan	10,000.00
Elmer Morse, 1958 Tax Lien in full	105.30
Knights of Columbus, Hall Rent	60.00
Mrs. Franklin Witherbee, 1957 and 1958 Tax Liens in full	50.90
Linwood Buxton, 1957 and 1958 Tax Liens in full	83.06
A. Jack Whitlock, Refund	5.00

Morris Ruben, 1957 and 1958 Tax Liens in full (C. Anastos)	625.62
Martin Madden, 1957 Tax Lien in full	41.74
Joan Cote, 1957 Tax Liens in full	58.78
Theresa Soule, Tax Acquired Property	80.66
Alford Hesseltine, 1957 Tax Lien in full	13.96
Beverly Spencer, Tax Acquired Property (Douglas Burr)	94.97
Joe Cunningham, Sewer Entrance Fee	10.00
Mrs. Alice Brown, Perpetual Care (Col. Stephen Lovejoy Lot)	100.00
Hilbert Anderson Sr., 1957 Tax Lien in full	52.44
Charles Anastos, Liquor License Notice	14.40
S. A. Lounder, Sewer Entrance Fee	10.00
Frank Gray, Sewer Entrance Fee	10.00
Lawrence Parent, Plowing snow	60.00
Anthony Zalenski, Personal Toll Calls	7.95
Treasurer of State:	
Porcupine Bounty	140.50
Dog Tax Refund	71.83
Snow Removal	477.75
Poor Account	72.46
Forest Fire	15.00
Bank Stock Tax	34.51
Cutting Bushes	59.90
Educational Subsidy	36,193.00
Tuition	134.97
James Bouchard, Hall Rent	20.00
Doris M. Comstock, Tax Collector:	
1957 Taxes	96.25
1958 Taxes	176.60
1959 Taxes	79,551.70
1960 Taxes	12.00
1959 Excise Taxes	3,962.21
1960 Excise Taxes	5,924.96
Interest	297.81
Registered Mail	2.10
Total Available	<hr/> \$165,893.94

Total Warrants Paid	129,698.44
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Cash Balance February 29, 1960	\$ 36,195.50
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Respectfully submitted,
PEARLE G. LIBBY
Treasurer Town of Milford

TAX LIENS

February 28, 1960

	Total	1959	1960
Anderson, Hilbert H. Sr.	\$ 65.45	\$ 35.20	\$ 30.25
Anderson, Hilbert H. Jr.	8.65		8.65
Bois, Ernest	30.05	30.05	
Bouchard, Douglas	60.95	60.95	
Bouchard, Douglas	24.90	24.90	
Burr, Douglas	51.22	27.45	23.77
Commeau, Louise	40.35	40.35	
*Cutcliffe, George & Stella	40.35	40.35	
Commeau, Donald	66.10	66.10	
Collins, Josephine	160.22	86.70	73.52
Cote, Joan	21.60		21.60
Cote, Joan	21.60		21.60
Cyr, Victor	24.90	24.90	
Dunn, Kenneth	60.95	60.95	
Dunn, Kenneth	14.60	14.60	
Davis, John G. heirs of	30.05	30.05	
Davis, John G. heirs of	14.60	14.60	
Davis, John G. heirs of	19.75	19.75	
Dunn, Alvin	65.45	35.20	30.25
Dalrymple, William	40.35	40.35	
Desjardin, Albert	22.30	22.30	
Hesseltine, Alford	22.85	12.05	10.80
Hamel, Edward	74.93	40.35	34.58
King, Lloyd	12.05	12.05	
Kirk, Clara	21.60		21.60
Mitchell, Kenneth	65.85	37.75	28.10
Madden, Martin	65.45	35.20	30.25
Munroe, Barbara	17.15	17.15	
*McLaughlin, Floyd	34.58		34.58

Rideout, Ruth	18.10	9.45	8.65
Soule, Theresa	122.31	66.10	56.21
Sanborn, George	22.30	22.30	
Soule, Elwin	56.00	30.05	25.95
Sawyer, James & Glenda	42.90	42.90	
Treadwell, Waldo	112.84	60.95	51.89
Veazie, George	46.50	24.90	21.60
Willette, Edward	27.55	14.60	12.95
Witherbee, Franklin	24.90	24.90	
White, Russell	56.21		56.21
Young, Stanley Sr.	84.40	45.50	38.90
Young, Stanley Sr.	22.85	12.05	10.80
Demont, Lester	60.95	60.95	
Buzzell, Betty Ann	14.60	14.60	

Total

\$1,911.26

\$1,258.55

\$ 652.71

*Paid since audit

TAX ACQUIRED PROPERTY

Anderson, Hilbert H. Jr.	\$ 9.98
Bouchard, Dennis	16.27
Bryant, Harold	9.97
Bryant, Edna	10.25
Burr, Douglas	82.76
Cote, Grace	17.30
Cote, Lena	166.56
Carlow, Phyllis	12.15
Dunn, Alvin	38.59
Goucher, John	18.90
*Hamel, Edward	32.02
Jordan Lumber Co.	367.99
*McLaughlin, Floyd	44.25
Rideout, Ruth	19.67
Soule, Theresa	72.58
Veazie, George	177.67
White, Russell	72.58
Willette, Thomas	40.46

Total

\$1,209.95

*Paid since audit

Report of Superintending School Committee

FINANCIAL STATEMENT

Year Ending March 1, 1960

SCHOOL MAINTENANCE

Resources

Closing Balance March 1, 1959	\$ 2,208.48	
State of Maine	134.97	
State of Maine	36,193.00	
Interest on School Fund	189.00	
Town Appropriation	50,254.62	
	<hr/>	\$ 88,980.07

Expenditures

Instruction	\$ 37,261.82	
Sick Leave	385.00	
Professional Credits	100.00	
Clerk	232.32	
Superintendent	1,356.00	
Janitor Supplies	450.35	
Tuition	22,788.91	
Medical	1,550.00	
Conveyance	5,949.00	
Insurance	112.86	
Truant Officer	20.00	
Janitor	3,120.00	
Fuel	1,486.86	
Utilities	1,129.26	
Supplies	1,457.29	
Textbooks	1,543.47	
	<hr/>	\$ 78,943.14
Balance March 1, 1960		10,036.93
		<hr/>
		\$ 88,980.07

REPAIRS

Resources		
Appropriated	\$	500.00
Overdraft March 1, 1960		121.87
		<hr/>
	\$	621.87
Expenditures		
General Repairs 1959-60	\$	621.87

SCHOOL COMMITTEE

Resources		
Appropriated	\$	40.00
Expenditures		
School Committee	\$	40.00

MILFORD SCHOOL BUDGET FOR 1960-61

Instruction	\$	39,220.00
Professional Credits		300.00
Sick Leave		2,600.00
Insurance		140.00
Clerk		241.00
Janitor—Cleaning		3,120.00
Janitor Supplies		500.00
Fuel		2,500.00
Conveyance		6,216.00
Secondary Tuition (90 students)		30,330.00
Textbooks		1,500.00
Supplies		1,500.00
Utilities		1,000.00
Medical Inspection		1,550.00
Supervision		1,410.23
School Committee		75.00
Truant Officer		20.00
		<hr/>
Total Maintenance Budget	\$	92,222.23
Repairs and Painting		1,300.00
		<hr/>
Total School Budget	\$	93,522.23

ANTICIPATED RESOURCES

School Maintenance Balance		
March 1, 1960	\$ 10,036.93	
State of Maine	34,045.00	
	<hr/>	
	\$ 44,081.93	
Minimum Appropriation	49,440.30	
	<hr/>	
		\$ 93,522.23

RECOMMENDED APPROPRIATIONS

School Maintenance	\$ 47,876.30	
Interest on School Fund	189.00	
General Repairs and Painting	1,300.00	
School Committee	75.00	
	<hr/>	
		\$ 49,440.30

Signed:

WALTER G. DOW, Chairman

C. E. ABBOTT

SETH B. LIBBY

STUART P. HASKELL, Secretary
Superintending School Committee

Report of Superintendent of Schools

SUPERINTENDING SCHOOL COMMITTEE

Walter Dow, Chairman	Term Expires 1961
Seth Libby	Term Expires 1960
Clarence Abbott	Term Expires 1962

OFFICERS OF THE COMMITTEE

Walter Dow, Chairman
Stuart P. Haskell, Secretary

ATTENDANCE OFFICER

Thomas Burgess

SCHOOL PERSONNEL

Lionel Alley, Principal	Grade 8
Carol Alley	Grade 7
June White	Grade 6
Audrey Davis	Grade 5
Jennie Brown	Grade 4
Charlotte Marsh	Grade 3, 4
Bernice Beal	Grade 2, 3
Delores Daigle	Grade 2
Sara Libby	Grade 1
Patricia Charte	Grade 1
Ruth Lovett	Grade Kgn.

SECONDARY SCHOOL CENSUS

School	Grades				Total	Tuition Rate
	9	10	11	12		
Old Town High School	25	16	14	14	69	\$316.82
John Bapst High School	1	1	3		5	222.07
Higgins Classical Inst.			1	2	3	435.09
Maine Central Institute				1	1	422.31
Lee Academy	2	1			3	430.66
Total	28	18	18	17	81	

Note: The maximum rate of tuition charged to towns by State regulation is \$400.18 for the school year 1959-60.

Anticipated Secondary Tuition Students 1960-61:	
Total Secondary Tuition Students 1959-60	81
Less: Seniors to graduate in June	17
	—
	64
Entering Freshmen September 1960	23
Allowance for 3 extra students	3
	—
Total anticipated for September 1960	90

ELEMENTARY SCHOOL CENSUS

Kindergarten	40
Grade 1	48
Grade 2	42
Grade 3	32
Grade 4	44
Grade 5	27
Grade 6	27
Grade 7	28
Grade 8	23
	—
Total Elementary	311

To the Superintending School Committee, town officials and parents: I would like to take this opportunity to thank you kindly for your loyal support toward your school program. It is only through your devoted interest, close co-operation, and sincerity of purpose that has produced for your community the good schools you now have. Whatever tasks we had, both large and small, have been accomplished. It is my hope that this kind of teamwork will continue to make still better schools to train the present youth, and the youth to come for the type of citizens we want for the tomorrows. Please remember that your tax dollars invested in your schools will be the best investments you can make.

STUART P. HASKELL
Superintendent of Schools

Auditor's Report

March 11, 1960

Board of Selectmen
Milford,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Milford for the fiscal year ended February 29, 1960.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor R. M. Parsons of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,
MICHAEL A. NAPOLITANO
State Auditor

COMMENTS

TOWN OF MILFORD

MARCH 1, 1959 TO FEBRUARY 29, 1960

An audit of the financial records of the Town of Milford has been completed for the fiscal year ended February 29, 1960. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officials.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that the net unexpended departmental balances lapsed amounted to \$5,661.30, per the following summary:

Departmental Operations:

Unexpended Balances	\$9,098.46
Overdrafts	3,437.16

Net Unexpended Balances	\$5,661.30
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The unappropriated balance of excise tax revenue, supplemental taxes and various unexpended balances were the major factors contributing to the amount lapsed to surplus. The larger overdraft occurred in the snow removal account.

ASSETS The cash balance of \$36,220.50 was verified by reconciliation of a statement furnished by the Eastern Trust and Banking Company, Old Town, Maine and count of petty cash.

Accounts receivable amounted to \$184.29 and represented a rental charge and a reimbursable expenditure for a welfare case of another municipality.

Taxes receivable totaling \$375.94 were comprised of 1959 accounts of \$294.20 and 1958 accounts of \$81.74.

Other general fund assets included tax liens and tax acquired property amounting to \$1,911.26 and \$1,209.95 respectively.

RESERVES The appropriation accounts showed a net unexpended balance of \$10,549.68, representing various operating account balances carried forward in accordance with legal requirements and/or by authority of the municipal officers.

SURPLUS The unappropriated surplus amounted to \$26,190.26, an increase of \$3,133.76 for the year. The change was occasioned principally by the net unexpended departmental balances lapsed, less an authorized appropriation for the fire department.

TRUST FUNDS Trust fund principals totaled \$4,000.00 and unexpended income amounted to \$93.11 at the year end. The cemetery perpetual care funds of \$943.11 are on deposit in the Eastern Trust and Banking Company, Old Town, Maine and the Ministerial and School Fund of \$3,150.00 is due from the general fund.

DEPARTMENTAL ACCOUNTS The departmental operating accounts showed an increase of \$13,199.62 in funds raised by taxation, as compared with the preceding year. Larger appropriations for the education accounts, and smaller appropriations for the protection and highway accounts were the principal factors contributing to the increase.

The departmental balances carried forward increased by \$7,046.49 as compared with balances at the start of the year. This change occurred principally in the education accounts.

GENERAL The townspeople authorized the use of various revenues and an appropriation from surplus for certain departmental operations.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depository. External verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period.

Excise tax collections were verified with the copies of receipts retained by the collector. Trust fund transactions were examined and investments verified. Surety bond coverage was reviewed. Education account balances were checked with the records of that department.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the Town at February 29, 1960, and the results of its operations for the year then ended.

Exhibit A

COMPARATIVE BALANCE SHEET

February 29, 1960

February 28, 1959

GENERAL FUND

ASSETS

Cash on Hand and in Bank (Schedule A-1)	\$36,195.50	\$24,381.60
Petty Cash	25.00	25.00
	<hr/>	<hr/>
	\$36,220.50	\$24,406.60
Accounts Receivable (Sch. A-2)	184.29	120.00
Taxes Receivable (Schedule A-3)	375.94	560.29
Tax Liens (Schedule A-4)	1,911.26	2,807.29
Tax Acquired Property (Sch. A-5)	1,209.95	1,818.51
	<hr/>	<hr/>
TOTAL	\$39,901.94	\$29,712.69

RESERVES AND SURPLUS

Reserves:

Tax Prepayments	\$ 12.00	\$ 3.00
Departmental Balances		
Carried (Exhibit D)	10,549.68	3,503.19
Ministerial and School Fund	3,150.00	3,150.00
	<hr/>	<hr/>

Total Reserves	\$13,711.68	\$ 6,656.19
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Surplus:

Unappropriated (Exhibit C)	26,190.26	23,056.50
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TOTAL	\$39,901.94	\$29,712.69
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TRUST FUNDS

ASSETS

Time Deposits	\$ 943.11	\$ 826.57
Due from General Fund	3,150.00	3,150.00
	<hr/>	<hr/>
TOTAL	\$ 4,093.11	\$ 3,976.57

LIABILITIES

Principals (Schedule A-6)	\$ 4,000.00	\$ 3,900.00
Unexpended Income (Schedule A-6)	93.11	76.57
	<hr/>	<hr/>
TOTAL	\$ 4,093.11	\$ 3,976.57

TOWN OF MILFORD
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 29, 1960

	Balances 3/1/59	Appropri- ations	Cash Receipts	Other Credits	Total	Cash Disburse- ments	Other Charges	BALANCES	
								Lapsed	Unexpended (Overdrafts)
GENERAL GOVERNMENT									
Contingent		\$ 500.00	\$ 313.01	\$ 484.04	\$ 1,297.05	\$ 2,017.61	\$ 3.30	(\$ 723.86)	Forward at 2/29/60
Salaries—Town Officers		3,700.00			3,700.00	3,652.69		47.31	
Repairs—Town Property			1,048.00	600.00	600.00	637.08	2.50	(39.58)	
Rentals—Town Property				120.00	1,168.00		600.00	568.00	
		4,200.00	1,361.01	1,204.04	6,765.05	6,307.38	605.80	(148.13)	
PROTECTION									
Fire Protection		1,500.00	15.00		1,515.00	1,076.77		438.23	
Salary—Fire Truck Driver				2,100.00	2,100.00	363.00		1,737.00	
Insurance—Town Property		1,000.00			1,000.00	1,077.92	(77.92)	
Street Lights		2,100.00			2,100.00	1,988.90		111.10	
Hydrant Rental		3,150.00			3,150.00	3,132.00		18.00	
Civil Defense	\$ 380.00				380.00			\$ 380.00	
	380.00	7,750.00	15.00	2,100.00	10,245.00	7,638.59		2,226.41	380.00

Balances
3/1/59Appropri-
ationsCash
ReceiptsOther
Credits

Total

Cash
Disburse-
mentsOther
ChargesUnexpended
(Overdrafts)

Lapsed

BALANCES

HEALTH AND SANITATION

Nursing Service	650.00	950.00	1,600.00	1,621.02	(21.02)
Health Officer	150.00		150.00	150.00		
Garbage Service	1,600.00		1,600.00	1,600.00		
Sewers		30.00	730.00	693.20	80.00	(43.20)
	2,400.00	30.00	1,650.00	4,064.22	80.00	(64.22)

HIGHWAYS AND BRIDGES

Highways and Bridges						
State Aid Road Construction		59.90	1,600.00	1,659.90	253.75	(396.41)
Tarring			600.00	600.00		
Sidewalks			1,000.00	1,050.86	21.25	(72.11)
Snow Removal		537.75	1,500.00	1,683.87	33.75	(217.62)
Snow Fence	200.00		2,000.00	2,537.75	573.75	(1,371.90)
Highway Equipment	914.71		981.25	200.00		20.00
				1,763.21		132.75
	914.71	597.65	7,681.25	9,393.61	882.50	(2,038.04)

CHARITIES

Care of Poor	2,500.00	217.09		2,717.09	2.50	963.69
Aid to Dependent Children	2,100.00			2,100.00		268.50
	4,600.00	217.09		4,817.09	2.50	1,232.19

EDUCATION

School Maintenance	2,208.48	36,327.97	189.00	88,980.07	950.00	10,036.93
School Repairs				500.00		(121.87)
School Committee		40.00		40.00		
	2,208.48	36,327.97	189.00	89,520.07	950.00	(121.87)
				78,655.01		10,036.93

CEMETERIES					
Maintenance	300.00		300.00	347.87	10.00 (57.87)
RECREATION					
Care of Park	100.00		100.00	79.09	1.25 19.66
DEBT SERVICE					
Maine School Building Authority	5,977.84		5,977.84		
INTEREST					
On Ministerial and School Fund	189.00		189.00		189.00
Taxes and Tax Liens		470.64	31.95		102.00 400.59
Tax Anticipation Loan			100.00	58.89	41.11
	189.00	470.64	131.95	58.89	291.00 441.70
SPECIAL ASSESSMENTS					
County Tax	2,140.00		2,140.00	2,140.00	
Overlay	324.94		324.94		324.94
	2,464.94		2,464.94	2,140.00	324.94
UNCLASSIFIED					
Memorial Day	50.00		50.00	50.00	400.00
Dutch Elm Disease	400.00		400.00		1,578.10
Supplemental Taxes			1,578.10		293.80 (293.80)
Abatements			9,887.17		7,400.00 2,487.17
Excise Taxes					
	450.00		11,915.27	50.00	7,693.80 4,171.47
TOTALS	\$3,503.19	\$79,426.40	\$39,019.36	\$24,421.51	\$146,370.46
				\$119,317.69	\$10,841.79 \$5,661.30 \$10,549.68

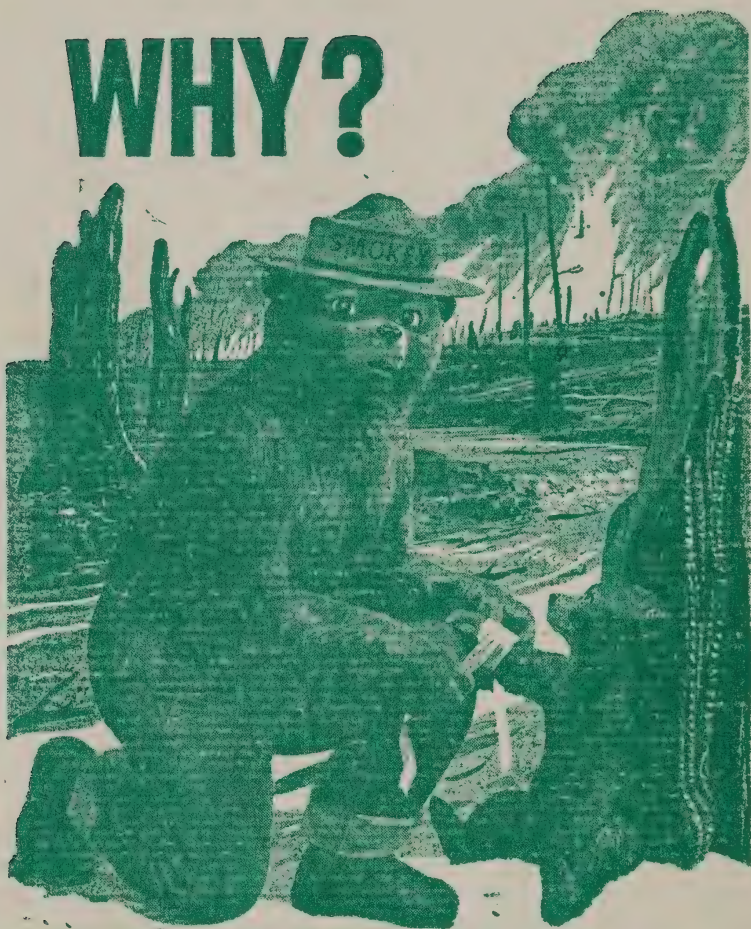
FOREST FIRE PREVENTION AND CONTROL IN ORGANIZED TOWNS

The purpose of the laws which became effective August 6, 1949 was to place forest fire control under the Forestry Department for the entire state. It provides an unbroken chain of command from the town forest fire warden to the forest commissioner. A maximum amount of responsibility remains with each local community but state authority is provided whenever the town system breaks down.

The town forest fire warden is appointed by the forest commissioner with the approval of the local town officials for a three-year term. He may be any citizen of the town and is often the fire chief as well as town forest fire warden. He is responsible for taking immediate charge to control and extinguish forest fires within his town. "The management of town forest fires shall be the responsibility of the town forest fire warden until in the judgment of the state forest fire warden the situation makes it advisable for him to take over." Final authority and responsibility on forest fires shall be that of the state forest fire warden.

Burning Permits. It is unlawful for any person to kindle a fire for purposes of clearing land or burning logs or stumps, roots, brush, slash, fields of dry grass, pasture, and blueberry land except when the ground is covered with snow, without first obtaining a written permit. Permits are issued by the town forest fire wardens. A permit is necessary for any person to burn, even his own land. A burning permit does not relieve the person of legal responsibility if the fire is allowed to escape or cause damage to property of another.

WHY?



KEEP MAINE GREEN

Woodland fires are very risky.
So keep Maine green in 1960!

8/9/2010

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